

			Vendor Ranking		Page 1 of 1
Letting:	04230505	May 05, 2023 10:30 AM	Call Order: 011	Contract:	E4W59
District:	District 4		Counties: PALM BEACH	Fed Aid No	: N/A
Contract Time:	548 AVAILA	BLE DAYS		Project(s):	43975815201 (*)
Contract Desc:	SR-9/I-95 N	ORTHBOUND OFF-RAMP A	T INDIANTOWN ROAD		43975815202 43975815203

Ran	ık Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MASTEC CIVIL LLC	Responsive	Winning bid	\$17,982,450.00	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$19,050,922.21	105.94%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$19,184,402.26	106.68%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$19,184,970.11	106.69%
5	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$22,737,583.56	126.44%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

END DATE:

NOTICE TO INTENT TO AWARD WAS POSTED:

<b>BEGIN DATE:</b>	05/30/23
END DATE:	06/02/23

**BEGIN TIME:** 10:30 AM END TIME: 10:30 AM



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Letting:	04230505	May 05, 2023	Call Order:	011	Contract:	E4W59
District:	District 4		Counties:	PALM BEACH	Fed Aid No:	: N/A
Contract Time	: 548 AVAILA	BLE DAYS			Project(s):	43975815201 (*)
Contract Desc	cr: SR-9/I-95 N	ORTHBOUND OFF-RAN	IP AT INDIANTOW	N ROAD		43975815202 43975815203
pipe culvert), sig (detectable, rum treatment), lighti pedestrian detec cameras), electr	ning (single-post ble, painted, ther ing (conductors, p ction, video detec	vs, ditch, prestressed pole), , multi-post, panel, overhea moplastic, tubular delineato pole), signalization (remova tion removals, wrong-way o connect), and sod along Sta n Beach County.	d, highlighted, interna or, reflective sign strip ls, controllers, cable, j triving detection), ITS	Ily-illuminated), pavem ), guardrail (removal, tr pole, mast arm, vehicul plus (conduit, splice, fi	ent markings ansition, end ar, pedestrian, ber optic, CCTV	
PRE-QUALIFIE	D: Contractor nee	eds to be pre-qualified.				
PERFORMANC	E BOND: A Cont	ract / Performance bond is	required for this proje	ot.		
ALTERNATIVE	CONTRACTING:	Please read 330-9.4.2.4 -	Incentive/Disincentive			
	ou would like to a	btain the file for this project	t plaasa raquast it ta	District A Producement	Office at:	

CADD FILE: If you would like to obtain the file for this project, please request it to District 4 Procurement Office at: d4.designbuild@dot.state.fl.us

## 7-13.2 COMMERCIAL GENERAL LIABILITY INSURANCE:

The limits of coverage shall not be less than \$1,000,000 for any one person, not less than \$5,000,000 for each occurrence, and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the Contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

7-13.4 Insurance for Protection of Utility Owners: When the Contract involves work on or in the vicinity of utility-owned property or facilities, the utility shall be added along with the Department as an Additional Insured on the policy/ies procured pursuant to subsection 7¬13.2.

Prior to entering FGT property to conduct operations, provide FGT with a certificate insurance evidencing the insurance coverage required by 7-13.2.

Line No / Item ID Alternate Item Description	Quantity Units	(1) MASTEC CIVIL LLC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) OHLA USA INC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Letting:	04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / Item Des		e Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	
() indicate	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Structures						
REMOVAL C	0 3 DF EXISTING ES/BRIDGES 930391	(4018.000) SF (LS)	150,000.00000	150,000.00	115,000.00000	115,000.00	350,000.00000	350,000.00
REMOVAL C	0 3 DF EXISTING ES/BRIDGES 930391	(837.000) SF (LS)	150,000.00000	150,000.00	115,000.00000	115,000.00	350,000.00000	350,000.00
	0 2 10 CLASS II, APPROACH	62.000 CY	1,100.00000	68,200.00	1,035.00000	64,170.00	1,101.67000	68,303.54
0020 040 CONCRETE SUPERSTRU		211.200 CY	2,000.00000	422,400.00	2,875.00000	607,200.00	3,060.19000	646,312.13
	0 4 5 CLASS IV, BRIDGE TURE	81.100 CY	2,800.00000	227,080.00	2,990.00000	242,489.00	3,182.60000	258,108.86
	0 7 1 CK GROOVING	926.000 SY	11.00000	10,186.00	11.50000	10,649.00	12.24000	11,334.24
	0 9 1 CK PLANING	926.000 SY	15.00000	13,890.00	23.00000	21,298.00	24.48000	22,668.48
	0143 & COATING CONCRETI CLASS 5	2,244.000 E SF	0.50000	1,122.00	2.30000	5,161.20	2.44000	5,475.36
	0147 E NEOPRENE PADS	18.000 CF	1,200.00000	21,600.00	1,751.00000	31,518.00	1,862.82000	33,530.76



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Letting:	04	230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
	lo / Item ID Description	Alternate	Quantity Units	(1) MASTEC		(2) HALLEY E		(3) OHLA	USA INC
( ) indica	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
REINFOR	0415 1 4 RCING STEEL TRUCTURE	- BRIDGE	70,254.000 LB	1.50000	105,381.00	1.73000	121,539.42	1.84000	129,267.36
	0415 1 5 RCING STEEL JCTURE	- BRIDGE	14,443.000 LB	1.50000	21,664.50	1.73000	24,986.39	1.84000	26,575.12
	0415 1 9 RCING STEEL	- APPROACH	11,682.000 LB	1.50000	17,523.00	1.73000	20,209.86	1.84000	21,494.88
	0450 2 36 EAMS: FLOR	IDA-I BEAM 36	963.000 6" LF	428.00000	412,164.00	587.00000	565,281.00	624.28000	601,181.64
PRESTRE SQ W/FRF	0455 34 23 ESSED CONC P OR STAINL AND REINFO		967.000 6, 18" LF	700.00000	676,900.00	575.00000	556,025.00	612.04000	591,842.68
TEST PILE	0455143 23 ES-PRESTRE TE,18" SQ W/ SS STEEL ST &CING	/ FRP OR	310.000 LF	800.00000	248,000.00	920.00000	285,200.00	979.27000	303,573.70
BRIDGE D	0458 112 DECK EXPAN UCTION, F&I	ISION JOINT, STRIP SEAL	74.000 NEW LF	570.00000	42,180.00	460.00000	34,040.00	489.63000	36,232.62
	0459 71 OLYETHYLEN	IE SHEETING	47.000 SY	20.00000	940.00	29.00000	1,363.00	30.60000	1,438.20



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Letting:	04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item Des		te Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	Structures						
	15 4 2 IL, DOUBLE RAIL	304.000 LF	120.00000	36,480.00	69.00000	20,976.00	73.44000	22,325.76
	20 5 11 EPARATOR CONCRET /IDE	165.000 E- LF	80.00000	13,200.00	87.00000	14,355.00	91.81000	15,148.65
	21 5 4 E TRAFFIC RAILING- BF AL FACE	304.000 RIDGE, LF	200.00000	60,800.00	150.00000	45,600.00	159.13000	48,375.52
	21 5 13 ETRAFFIC RAILING- BF -SLOPE	305.000 RIDGE, LF	170.00000	51,850.00	156.00000	47,580.00	165.25000	50,401.25
	21 5 14 E TRAFFIC RAILING- BF -SLOPE	301.000 RIDGE, LF	255.00000	76,755.00	167.00000	50,267.00	177.49000	53,424.49
	30 1100 ND-CEMENT BAGS	575.000 CY	0.01000	5.75	345.00000	198,375.00	367.22000	211,151.50
	30–3–3 JBBLE, BANK AND SHO	960.400 DRE TN	120.00000	115,248.00	75.00000	72,030.00	79.56000	76,409.42
0125 053 BEDDING S	30 74 TONE	292.000 TN	170.00000	49,640.00	288.00000	84,096.00	306.02000	89,357.84



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Letting	<b>j:</b> 042305	505 Ma	ay 05, 2023	Cal	I Order: 011		Contract:	E4W59	
	No / Item ID Description	Alternate	Quantity Units	(1) MASTEC	CIVIL LLC	(2) HALLEY EI CONTRACT		(3) OHL/	A USA INC
( ) indi	icates item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	l S	tructures						
	0630 2 16 IT, FURNISH & INS DED CONCRETE B AFFIC RAILINGS	,	1,814.000 LF	18.00000	32,652.00	29.00000	52,606.00	22.12000	40,125.68
	0635 3 13 ON BOX, FURNISH DED	& INSTALL	12.000 , EA	1,000.00000	12,000.00	1,438.00000	17,256.00	857.39000	10,288.68
	0001 Strue	ctures Sec	tion Totals:		\$3,037,861.25		\$3,424,270.87		\$4,074,348.36

SECTION: 0002	Roadway						
0140 0101 1 MOBILIZATION 43975815201	(1.000) LS	1,700,000.00000	1,700,000.00	2,000,000.00000	2,000,000.00	1,900,000.00000	1,900,000.00
0145 0102 1 MAINTENANCE OF TRAFFIC 43975815201	(548.000) DA (LS)	620,000.00000	620,000.00	1,787,000.00000	1,787,000.00	750,000.00000	750,000.00
0150 0102 14 TRAFFIC CONTROL OFFICER	2,400.000 HR	50.00000	120,000.00	75.00000	180,000.00	70.00000	168,000.00
0155 0102 60 WORK ZONE SIGN	22,886.000 ED	0.20000	4,577.20	0.23000	5,263.78	0.24000	5,492.64
0160 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	591.000 LF	0.01000	5.91	51.00000	30,141.00	0.01000	5.91



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Letting: 04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alter Item Description	nate Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
() indicates item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0165 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED	2,859.000 LF	45.00000	128,655.00	53.00000	151,527.00	54.30000	155,243.70
0170 0102 71 16 TEMPORARY BARRIER, F&I, FF STANDING	2,989.000 REE LF	40.00000	119,560.00	49.00000	146,461.00	49.58000	148,194.62
0175 0102 74 1 CHANNELIZING DEVICE- TYPE VP, DRUM, OR LCD	119,387.000 S I, II, DI, ED	0.09000	10,744.83	0.11000	13,132.57	0.11000	13,132.57
0180 0102 74 8 CHANNELIZING DEVICE- PEDE LCD (LONGITUDINAL CHANNE DEVICE)		0.08000	3,960.00	0.04000	1,980.00	0.03000	1,485.00
0185 0102 76 ARROW BOARD / ADVANCE W ARROW PANEL	1,531.000 ARNING ED	6.00000	9,186.00	5.80000	8,879.80	6.03000	9,231.93
0190 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D	1,095.000 EA	4.00000	4,380.00	3.80000	4,161.00	3.00000	3,285.00
0195 0102 89 1 TEMPORARY CRASH CUSHION REDIRECTIVE OPTION	7.000 N, LO	900.00000	6,300.00	805.00000	5,635.00	844.19000	5,909.33
0200 0102 99 PORTABLE CHANGEABLE MES SIGN, TEMPORARY	2,272.000 SAGE ED	10.00000	22,720.00	10.40000	23,628.80	10.85000	24,651.20



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Letting	: 04	4230505	May 05, 2023	Cal	l Order: 011		Contract:	E4W59	
	No / Item ID Description	Alternat	e Quantity Units	(1) MASTEC CIVIL LLC			(2) HALLEY ENGINEERING CONTRACTORS, INC.		USA INC
() india	cates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
TEMPOR	0102104 RARY SIGNA NANCE, INTE	LIZATION ANE	736.000 D ED	17.00000	12,512.00	14.00000	10,304.00	14.61000	10,752.96
TEMPOR		IC DETECTIO		17.00000	12,937.00	16.20000	12,328.20	16.92000	12,876.12
	0102115 BARRICADE		2,639.000 ED	0.26000	686.14	0.27000	712.53	0.28000	738.92
	0104 10 3 NT BARRIER		7,363.000 LF	3.50000	25,770.50	2.00000	14,726.00	4.97000	36,594.11
	0104 11 IG TURBIDIT	Y BARRIER	598.000 LF	14.00000	8,372.00	20.00000	11,960.00	29.04000	17,365.92
	0104 18 ROTECTION	SYSTEM	35.000 EA	350.00000	12,250.00	150.00000	5,250.00	253.45000	8,870.75
	0107 1 REMOVAL		347.280 AC	30.00000	10,418.40	40.00000	13,891.20	25.00000	8,682.00
0240 MOWING	0107 2 3		320.540 AC	125.00000	40,067.50	130.00000	41,670.20	40.00000	12,821.60



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Letting:	04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
	/ Item ID Alternate scription	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
() indicate	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0002	Roadway						
MONITOR E	08 1 EXISTING STRUCTURES DN AND SETTLEMENT NG 43975815201	(1.000) - LS	6,000.00000	6,000.00	11,500.00000	11,500.00	5,000.00000	5,000.00
MONITOR E	08 2 EXISTING STRUCTURES MONITORING 43975815		15,000.00000	15,000.00	17,000.00000	17,000.00	5,000.00000	5,000.00
	10 1 1 & GRUBBING 439758152	(8.550) 01 AC (LS)	700,000.00000	700,000.00	275,000.00000	275,000.00	500,000.00000	500,000.00
	10 4 10 OF EXISTING CONCRET	5,169.000 E SY	23.00000	118,887.00	25.00000	129,225.00	40.00000	206,760.00
	10 21 TECTION BARRIER	844.000 LF	6.00000	5,064.00	10.00000	8,440.00	12.21000	10,305.24
	20 1 EXCAVATION	9,663.200 CY	5.00000	48,316.00	10.60000	102,429.92	45.00000	434,844.00
0275 01 EMBANKME	20 6 ENT	12,385.800 CY	33.00000	408,731.40	28.00000	346,802.40	40.00000	495,432.00
	60 4 ABILIZATION	16,463.000 SY	6.00000	98,778.00	16.00000	263,408.00	0.01000	164.63



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Letting:	04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / It Item Desci		te Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
() indicates	tem is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Roadway						
0285 0285 OPTIONAL BA	701 SE, BASE GROUP 0	5,115.000 1 SY	13.00000	66,495.00	15.00000	76,725.00	37.02000	189,357.30
0290 0285 OPTIONAL BA	709 SE, BASE GROUP 0	9,660.000 9 SY	22.00000	212,520.00	26.50000	255,990.00	37.05000	357,903.00
	70 6 TING ASPHALT 1/2" AVG DEPTH	76,912.000 SY	5.00000	384,560.00	5.00000	384,560.00	5.11000	393,020.32
0300 0334 SUPERPAVE TRAFFIC C	1 13 ASPHALTIC CONC,	2,483.300 TN	210.00000	521,493.00	177.00000	439,544.10	175.00000	434,577.50
	7 83 NCRETE FRICTION FFIC C, FC-12.5, PG	7,803.900 TN 76-22	218.00000	1,701,250.20	185.00000	1,443,721.50	185.00000	1,443,721.50
0310 0339 MISCELLANE	1 DUS ASPHALT PAVE	21.000 EMENT TN	360.00000	7,560.00	300.00000	6,300.00	1,313.50000	27,583.50
0315 0400 CONCRETE C INDEX 400-01	LASS NS, GRAVITY	4.200 WALL CY	1,700.00000	7,140.00	1,710.00000	7,182.00	3,877.99000	16,287.56
	1311 3, TYPE P-1, <10'	1.000 EA	11,000.00000	11,000.00	11,730.00000	11,730.00	12,982.13000	12,982.13
	1351 3, TYPE P-5, <10'	3.000 EA	9,000.00000	27,000.00	9,085.00000	27,255.00	10,054.79000	30,164.37



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Letting:	: 04	4230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
	No / Item ID Description	Alternat	e Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0425 1355 CURB, TYPE	P-5, PARTIAI	1.000 _ EA	7,000.00000	7,000.00	7,360.00000	7,360.00	8,145.65000	8,145.65
	0425 1361 CURB, TYPE	P-6, <10'	2.000 EA	9,500.00000	19,000.00	9,890.00000	19,780.00	10,945.72000	21,891.44
		OM, TYPE C,	1.000 EA	11,400.00000	11,400.00	12,075.00000	12,075.00	13,363.96000	13,363.96
	0425  1581 DT BOT, TYF	PE H, <10'	1.000 EA	36,000.00000	36,000.00	37,835.00000	37,835.00	41,873.73000	41,873.73
	0425 1701 GUTTER, TY	PE S, <10'	5.000 EA	7,200.00000	36,000.00	7,590.00000	37,950.00	8,400.20000	42,001.00
	0425 2 41 .ES, P-7, <10	,	1.000 EA	6,400.00000	6,400.00	6,785.00000	6,785.00	7,509.27000	7,509.27
	0425 2 63 .ES, P-8, PAF	RTIAL	4.000 EA	5,800.00000	23,200.00	6,210.00000	24,840.00	6,872.90000	27,491.60
	0425 2 71 .ES, J-7, <10'		1.000 EA	32,000.00000	32,000.00	33,695.00000	33,695.00	37,291.80000	37,291.80
	0425 5 .E, ADJUST		7.000 EA	807.00000	5,649.00	863.00000	6,041.00	954.57000	6,681.99



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Letting: 04230505 M	ay 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 F	Roadway						
0375 0425 6 VALVE BOXES, ADJUST	10.000 EA	700.00000	7,000.00	748.00000	7,480.00	827.30000	8,273.00
0380 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	38.000 LF	390.00000	14,820.00	414.00000	15,732.00	458.19000	17,411.22
0385 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	102.000 LF	300.00000	30,600.00	322.00000	32,844.00	356.37000	36,349.74
0390 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	75.000 LF	320.00000	24,000.00	345.00000	25,875.00	381.83000	28,637.25
0395 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	26.000 LF	515.00000	13,390.00	552.00000	14,352.00	610.93000	15,884.18
0400 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	48.000 LF	730.00000	35,040.00	782.00000	37,536.00	865.47000	41,542.56
0405 0430175215 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/	7.000 LF CD	580.00000	4,060.00	621.00000	4,347.00	687.29000	4,811.03
0410 0430200 38 FLARED END SECTION, CONCRETE, 36"	1.000 EA	6,300.00000	6,300.00	6,670.00000	6,670.00	7,382.00000	7,382.00
0415 0430530300 STRAIGHT CONCRETE ENDWALLS, 3 TRIPLE, 0 DEGREES, ROUND	1.000 30", EA	16,000.00000	16,000.00	16,215.00000	16,215.00	17,945.89000	17,945.89



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Letting	. 04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
	No / Item ID Alterna Description	ate Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indic	cates item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Roadway						
	0430610325 ALL, INDEX 261/430-011, 18"PIPE	1.000 1:2 EA	5,500.00000	5,500.00	5,865.00000	5,865.00	6,491.07000	6,491.07
U-ENDW	0430611125 ALL WITH BAFFLES, IND 011, 1:4 SLOPE, 18"PIPE	1.000 EX EA	4,400.00000	4,400.00	4,600.00000	4,600.00	5,091.03000	5,091.03
	0515 2111 RIAN / BICYCLE RAILING E 1	544.000 6, NS, LF	88.00000	47,872.00	92.00000	50,048.00	98.41000	53,535.04
	0520 1 7 TE CURB & GUTTER, TY	921.000 ′PE E LF	33.00000	30,393.00	44.00000	40,524.00	34.37000	31,654.77
	0520 1 10 TE CURB & GUTTER, TY	2,644.000 /PE F LF	30.00000	79,320.00	40.00000	105,760.00	28.80000	76,147.20
	0520 2 4 TE CURB, TYPE D	93.000 LF	65.00000	6,045.00	74.00000	6,882.00	44.11000	4,102.23
	0520 5 11 SEPARATOR CONCRET WIDE	340.000 FE- LF	83.00000	28,220.00	94.00000	31,960.00	93.86000	31,912.40
	0520 5 16 SEPARATOR CONCRET 3.5' WIDE	1,067.000 FE- LF	105.00000	112,035.00	116.00000	123,772.00	107.35000	114,542.45
	0520 6 ER GUTTER- CONCRETI	464.000 E LF	46.00000	21,344.00	56.00000	25,984.00	35.51000	16,476.64



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Letting: 04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alte	ernate Quantity Units	(1) MASTEC		(2) HALLEY E		(3) OHLA	USA INC
( ) indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0465 0521 1 11 MEDIAN CONCRETE BARRIEF HEIGHT	976.000 R, 38" LF	180.00000	175,680.00	242.00000	236,192.00	0.01000	9.76
0470 0521 72 40 SHOULDER CONCRETE BARF OR 44" HEIGHT	81.000 RIER, 38" LF	400.00000	32,400.00	460.00000	37,260.00	474.39000	38,425.59
0475 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	4,402.000 SY	70.00000	308,140.00	78.00000	343,356.00	98.23000	432,408.46
0480 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	372.000 SY	130.00000	48,360.00	137.00000	50,964.00	103.98000	38,680.56
0485 0523 3 PATTERNED PAVEMENT	918.000 SY	150.00000	137,700.00	135.00000	123,930.00	120.60000	110,710.80
0490 0524 1 1 CONCRETE DITCH PAVT, NOM REINFORCED, 3"	52.000 N SY	140.00000	7,280.00	173.00000	8,996.00	124.48000	6,472.96
0495 0527 2 DETECTABLE WARNINGS	306.000 SF	50.00000	15,300.00	52.00000	15,912.00	53.06000	16,236.36
0500 0530 1100 RIPRAP, SAND-CEMENT BAGS	2.400 S CY	0.01000	0.02	1,840.00000	4,416.00	2,036.41000	4,887.38
0505 0536 1 1 GUARDRAIL -ROADWAY, GEN	869.000 IERAL TL-3 LF	30.00000	26,070.00	33.00000	28,677.00	35.06000	30,467.14



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Letting: 04230505 Ma	y 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Ro	adway						
0510 0536 6 PIPE RAIL FOR GUARDRAIL	489.000 LF	28.00000	13,692.00	30.00000	14,670.00	31.98000	15,638.22
0515 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	1.000 EA	325.00000	325.00	345.00000	345.00	369.03000	369.03
0520 0536 8112 GUARDRAIL TRANSITION CONNECTIO TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3	4.000 DN EA	3,500.00000	14,000.00	3,680.00000	14,720.00	3,936.34000	15,745.36
0525 0536 73 GUARDRAIL REMOVAL	482.000 LF	2.00000	964.00	2.00000	964.00	1.85000	891.70
0530 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	5.000 EA	1,700.00000	8,500.00	1,783.00000	8,915.00	1,906.66000	9,533.30
0535 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	3.000 EA	3,500.00000	10,500.00	3,680.00000	11,040.00	3,936.34000	11,809.02
0540 0544 2 1 CRASH CUSHION, TL-2, NARROW	1.000 EA	20,000.00000	20,000.00	1,725.00000	1,725.00	1,845.16000	1,845.16
0545 0544 3 1 CRASH CUSHION, TL-3, NARROW	2.000 EA	28,000.00000	56,000.00	1,725.00000	3,450.00	1,845.16000	3,690.32



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Letting:	04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / I Item Desc		te Quantity Units	(1) MASTEC	CIVIL LLC	(2) HALLEY EI CONTRACT		(3) OHLA	
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway				1		
0550 0570 PERFORMAN	)1 1 ICE TURF	22,106.000 SY	2.70000	59,686.20	5.75000	127,109.50	4.17000	92,182.02
	) 1 2 ICE TURF, SOD	4,221.000 SY	3.60000	15,195.60	5.75000	24,270.75	4.45000	18,783.45
ELECTRICAL CONTRIBUTI	9 8130 POWER SERVICE- ON IN AID OF ION (CIAC), FPL (D 975815201	(1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
TRAFFIC MO	5 1 1 NITORING SITE VEHI N-WEIGHT, FURNISH		2,700.00000	16,200.00	1,775.00000	10,650.00	1,860.98000	11,165.88
TRAFFIC MO	5 6 12 NITORING SITE OOP ASSEMBLY, FUI LOOPS	6.000 EA RNISH	2,700.00000	16,200.00	2,076.00000	12,456.00	2,176.28000	13,057.68
PAINTED PA	) 11101 √EMENT_MARKINGS, WHITE, SOLID, 6"	1.997 , GM	1,190.00000	2,376.43	1,150.00000	2,296.55	1,686.23000	3,367.40
PAINTED PA	) 11102 /EMENT MARKINGS, WHITE, SOLID FOR GE AND URBAN ISLAM		2,245.00000	2,622.16	1,688.00000	1,971.58	2,253.41000	2,631.98



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Letting:	: 04	230505	May 05, 2023	Cal	<b>Order:</b> 011		Contract:	E4W59	
	No / Item ID Description	Alternate	e Quantity Units	(1) MASTEC	CIVIL LLC	(2) HALLEY EI CONTRACT		(3) OHLA	
( ) indic	cates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
PAINTED STANDAF	0710 11123 PAVEMENT RD, WHITE, S VALK AND RC		1,800.000 LF 12"	1.05000	1,890.00	1.15000	2,070.00	0.88000	1,584.00
PAINTED STANDAF	0710 11124 9 PAVEMENT RD, WHITE, S AL OR CHEVF	SOLID FOR	1,400.000 LF	1.70000	2,380.00	1.27000	1,778.00	1.48000	2,072.00
PAINTED STANDAF	0710 11125 PAVEMENT RD, WHITE, S CROSSWALP	SOLID FOR S	2,110.000 LF TOP	2.15000	4,536.50	1.33000	2,806.30	1.68000	3,544.80
PAINTED		MARKINGS, SKIP, 10-30 C	2.190 GM DR 3-9	645.00000	1,412.55	547.00000	1,197.93	642.46000	1,406.99
PAINTED		MARKINGS, IESSAGE OF	35.000 EA	70.00000	2,450.00	41.00000	1,435.00	168.06000	5,882.10
PAINTED	0710 11170 9 PAVEMENT RD, WHITE, A		83.000 EA	38.00000	3,154.00	35.00000	2,905.00	47.06000	3,905.98
PAINTED	0710 11201 PAVEMENT RD, YELLOW		1.670 GM	1,185.00000	1,978.95	1,150.00000	1,920.50	1,686.23000	2,816.00
PAINTED STANDAF	0710 11224 PAVEMENT RD, YELLOW AL OR CHEVF	, SOLID FOR	64.000 LF	1.60000	102.40	1.27000	81.28	1.41000	90.24



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Letting	ı: 04230505 May	05, 2023	Cal	I Order: 011		Contract:	E4W59	
	No / Item ID Alternate Description	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	
	icates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002 Roa	dway						
	0999 16 RING, DO NOT BID 5201	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
INITIAL (	0999 25 CONTINGENCY AMOUNT, DO 0 43975815201	(1.000) LS	120,090.00000	120,090.00	120,090.00000	120,090.00	120,090.00000	120,090.00
INITIAL (	0999 25 CONTINGENCY AMOUNT, DO 0 43975815203	(1.000) LS	29,910.00000	29,910.00	29,910.00000	29,910.00	29,910.00000	29,910.00
LOCAL A	0999 26 AGENCY INITIAL CONTINGENC <sup>Y</sup> T (DO NOT BID) 43975815202	(1.000) Y LS	52,512.52000	52,512.52	52,512.52000	52,512.52	52,512.52000	52,512.52
	0002 Roadway Section	on Totals:		\$9,109,493 <b>.</b> 41 <sup>′</sup>		\$10,345,264 <b>.</b> 91		\$9,709,701.63

SECTION: 0003	Signing						
0645 0700 1 11	61.000	595.00000	36,295.00	483.00000	29,463.00	506.52000	30,897.72
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0650 0700 1 12	9.000	1,950.00000	17,550.00	1,574.00000	14,166.00	1,650.44000	14,853.96
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0655 0700 1 31	1.000	4,200.00000	4,200.00	2,369.00000	2,369.00	2,484.03000	2,484.03
SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TC SF	AS D 12						



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Letting: 04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / Item ID Alterna Item Description	te Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signing						
0660 0700 1 50 SINGLE POST SIGN, RELOCATE	4.000 AS	550.00000	2,200.00	294.00000	1,176.00	307.48000	1,229.92
0665 0700 1 60 SINGLE POST SIGN, REMOVE	65.000 AS	38.00000	2,470.00	43.70000	2,840.50	45.83000	2,978.95
0670 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	1.000 AS	17,250.00000	17,250.00	13,371.00000	13,371.00	14,021.54000	14,021.54
0675 0700 2 60 MULTI- POST SIGN, REMOVE	2.000 AS	1,650.00000	3,300.00	966.00000	1,932.00	1,012.05000	2,024.10
0680 0700 3205 SIGN PANEL, FURNISH & INSTAL OVERHEAD MOUNT, 51-100 SF	1.000 L EA	5,310.00000	5,310.00	4,011.00000	4,011.00	4,205.46000	4,205.46
0685 0700 3206 SIGN PANEL, FURNISH & INSTAL OVERHEAD MOUNT, 101-200 SF	2.000 L EA	10,000.00000	20,000.00	6,480.00000	12,960.00	6,794.87000	13,589.74
0690 0700 3207 SIGN PANEL, FURNISH & INSTAL OVERHEAD MOUNT, 201-300 SF	2.000 L EA	12,600.00000	25,200.00	9,556.00000	19,112.00	10,020.18000	20,040.36
0695 0700 3605 SIGN PANEL, REMOVE, 51-100 SF	1.000 EA	3,000.00000	3,000.00	762.00000	762.00	798.29000	798.29
0700 0700 3606 SIGN PANEL, REMOVE, 101-200 S	1.000 SF EA	3,000.00000	3,000.00	715.00000	715.00	749.35000	749.35



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Letting: 04230505	May 05, 2023	Cal	Il Order: 011		Contract:	E4W59	
Line No / Item ID Alternate	e Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signing						
0705 0700 3607 SIGN PANEL, REMOVE, 201-300 SF	1.000 EA	3,900.00000	3,900.00	781.00000	781.00	818.13000	818.13
0710 0700 3626 SIGN PANEL, REMOVE, 101-200 SF WITH LIGHTING	2.000 EA	4,800.00000	9,600.00	1,030.00000	2,060.00	50.00000	100.00
0715 0700 4113 OVERHEAD STATIC SIGN STRUCT FURNISH & INSTALL, CANTILEVER 40 FT		130,000.00000	260,000.00	101,063.00000	202,126.00	105,982.72000	211,965.44
0720 0700 4114 OVERHEAD STATIC SIGN STRUCT FURNISH & INSTALL, CANTILEVER 50 FT		170,000.00000	340,000.00	153,473.00000	306,946.00	160,943.93000	321,887.86
0725 0700 4612 OVERHEAD STATIC SIGN STRUCT DEEP FOUNDATION REMOVAL, CANTILEVER	2.000 URE, EA	25,000.00000	50,000.00	10,830.00000	21,660.00	11,357.02000	22,714.04
0730 0700 6 12 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, 12-20 SF	8.000 AS	7,200.00000	57,600.00	7,032.00000	56,256.00	0.01000	0.08
0735 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'	8.000 EA	104.00000	832.00	78.39000	627.12	101.22000	809.76
0740 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	27.000 EA	135.00000	3,645.00	86.20000	2,327.40	90.37000	2,439.99



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Letting: 04230505 May	05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
•	ning 1,364.000 EA	4.00000	5,456.00	3.80000	5,183.20	5.72000	7,802.08
0750 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 43975815201	(1.000) L LS	2,000.00000	2,000.00	2,588.00000	2,588.00	2,352.90000	2,352.90
0755 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 43975815203	(1.000) L LS	70,000.00000	70,000.00	18,977.00000	18,977.00	30,654.91000	30,654.91
0760 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	0.562 GM	9,200.00000	5,170.40	6,966.00000	3,914.89	7,453.98000	4,189.14
0765 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	0.038 GM	8,500.00000	323.00	10,449.00000	397.06	12,778.26000	485.57
0770 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1,814.000 LF	3.00000	5,442.00	3.26000	5,913.64	2.64000	4,788.96
0775 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	699.000 LF	4.50000	3,145.50	4.88000	3,411.12	3.97000	2,775.03
0780 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	2,087.000 LF	6.60000	13,774.20	6.51000	13,586.37	6.66000	13,899.42



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Letting: 04230505 May	05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate ( Item Description	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sign	ing						
0785 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.425 GM	2,650.00000	1,126.25	2,542.00000	1,080.35	2,420.13000	1,028.56
0790 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	35.000 EA	150.00000	5,250.00	84.00000	2,940.00	605.03000	21,176.05
0795 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	88.000 EA	65.00000	5,720.00	64.00000	5,632.00	100.84000	8,873.92
0800 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	55.000 LF	16.00000	880.00	8.05000	442.75	7.73000	425.15
0805 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	0.063 GM	2,562.00000	161.41	2,542.00000	160.15	4,969.32000	313.07
0810 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	12.000 EA	215.00000	2,580.00	230.00000	2,760.00	504.19000	6,050.28
0815 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	12.000 EA	108.00000	1,296.00	115.00000	1,380.00	302.51000	3,630.12
0820 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD	15.000 EA	1,937.00000	29,055.00	2,749.00000	41,235.00	3,956.91000	59,353.65



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Letting	<b>g:</b> 04	1230505 Ma	ay 05, 2023	Cal	I Order: 011		Contract:	E4W59	
	No / Item ID Description	Alternate	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
() ina	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003 Si	igning						
0825	0711 16101		5.070	4,740.00000	24,031.80	5,226.00000	26,495.82	6,896.47000	34,965.10
	OPLASTIC, ST CES, WHITE, S	CANDARD-OTHEI SOLID, 6"	r GM						
0830	0711 16131		4.872	1,468.00000	7,152.10	1,307.00000	6,367.70	2,413.67000	11,759.40
SURFAC		TANDARD-OTHE SKIP, 6",10-30 SK							
0835	0711 16133		0.454	3,200.00000	1,452.80	2,613.00000	1,186.30	4,726.92000	2,146.02
SURFAC	CES WHITE, S ACH TO TOLL	ANDARD-OTHEI KIP, 12"- PLAZA OR 3-9	R GM						
0840	0711 16201		2.858	4,720.00000	13,489.76	5,226.00000	14,935.91	6,985.90000	19,965.70
	OPLASTIC, ST CES, YELLOW	ANDARD-OTHE	r GM						
0845	0713103101		0.331	37,600.00000	12,445.60	41,895.00000	13,867.25	42,594.19000	14,098.68
	NENT TAPE, V DNCRETE BRII	VHITE, SOLID, 6' DGES	' GM						
0850	0713103131		0.427	12,700.00000	5,422.90	10,475.00000	4,472.83	20,436.61000	8,726.43
		VHITE, R CONCRETE	GM						
0855	0713103133		0.048	17,900.00000	859.20	20,948.00000	1,005.50	28,396.12000	1,363.01
	'-9' DROP LAN	VHITE, SKIP, 12" E ON CONCRET							
0860	0713103201		0.187	36,300.00000	6,788.10	41,895.00000	7,834.37	42,594.19000	7,965.11
	NENT TAPE, Y DNCRETE BRII	YELLOW, SOLID, DGES	6" GM						



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Letting: 04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternat	te Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signing						
0865 0713103331	0.413	12,800.00000	5,286.40	10,350.00000	4,274.55	10,218.30000	4,220.16
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRET SURFACES	GM E						
0870 0713103333	0.051	21,100.00000	1,076.10	20,700.00000	1,055.70	68,731.53000	3,505.31
PERMANENT TAPE, BLACK, 3'-9' E LANE, 12" ON CONCRETE SURFA							
0875 0920714100	4,711.000	8.80000	41,456.80	10.41000	49,041.51	15.47000	72,879.17
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE	SF						
0003 Signing S	Section Totals:	I	\$1,136,193.32		\$935,799.99		\$1,018,001.62
SECTION: 0004	Lighting						
0880 0630 2 11	3,321.000	12.00000	39,852.00	16.92000	56,191.32	17.74000	58,914.54
CONDUIT, FURNISH & INSTALL, O TRENCH	PEN LF						
0885 0630 2 12	4,888.000	30.00000	146,640.00	20.00000	97,760.00	20.97000	102,501.36
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0890 0630 2 15	325.000	41.00000	13,325.00	33.70000	10,952.50	35.26000	11,459.50
CONDUIT, FURNISH & INSTALL, B MOUNT	RIDGE LF						
0895 0630 2 16	613.000	17.00000	10,421.00	21.10000	12,934.30	22.12000	13,559.56
CONDUIT, FURNISH & INSTALL, EMBEDDED CONCRETE BARRIER AND TRAFFIC RAILINGS	LF RS						



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Letting: 04230505 May	05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lig	nting						
0900 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	82.000 EA	1,550.00000	127,100.00	1,485.00000	121,770.00	1,556.76000	127,654.32
0905 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED	27.000 EA	1,050.00000	28,350.00	603.00000	16,281.00	631.79000	17,058.33
0910 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED	9.000 EA	1,050.00000	9,450.00	818.00000	7,362.00	857.39000	7,716.51
0915 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	1.000 AS	5,200.00000	5,200.00	8,179.00000	8,179.00	8,576.74000	8,576.74
0920 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	1.000 AS	1,200.00000	1,200.00	814.00000	814.00	853.60000	853.60
0925 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	120.000 LF	6.00000	720.00	13.80000	1,656.00	14.40000	1,728.00
0930 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1.000 EA	1,700.00000	1,700.00	2,374.00000	2,374.00	2,489.06000	2,489.06
0935 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1.000 EA	2,800.00000	2,800.00	1,814.00000	1,814.00	1,901.51000	1,901.51



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Letting:	04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item Desc		te Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0004	Lighting						
	5 1 12 DNDUCTORS, F&I, NO.8 - 6	23,184.000 LF	2.20000	51,004.80	2.22000	51,468.48	2.32000	53,786.88
LIGHTING CO	5 1 13 DNDUCTORS, F&I, NO 4 TO NO 2	10,499.000 LF	4.00000	41,996.00	4.83000	50,710.17	5.07000	53,229.93
LIGHTING CO	5 1 60 DNDUCTORS, REMOV DNTRACTOR OWNS	7,823.000 /E & LF	1.00000	7,823.00	0.81000	6,336.63	0.84000	6,571.32
	5 7 11 ER, F&I, SECONDARY	1.000 EA	25,000.00000	25,000.00	16,056.00000	16,056.00	16,836.85000	16,836.85
	5 7 41 ER, REMOVE, SECON	2.000 DARY EA	1,350.00000	2,700.00	661.00000	1,322.00	692.87000	1,385.74
	5 11125 F&I, UNDER DECK, W	24.000 ALL EA	1,750.00000	42,000.00	1,048.00000	25,152.00	1,098.75000	26,370.00
LUMINAIRE, LUMINAIRE (	5 11211 F&I- REPLACE EXISTI DN EXISTING POLE/AI COBRA HEAD		1,340.00000	2,680.00	1,103.00000	2,206.00	1,156.30000	2,312.60
0975 0715 LUMINAIRE,	5 11500 REMOVE	4.000 EA	325.00000	1,300.00	192.00000	768.00	200.81000	803.24



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Letting:	04230505	May 05, 20	23 <b>C</b>	call Order: 011		Contract:	E4W59	
Line No / It Item Descr		nate Quanti Units	y (1) MAST	EC CIVIL LLC	(2) HALLEY E CONTRAC	NGINEERING TORS, INC.	(3) OHLA	
() indicates in	em is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Lighting						
LIGHT POLE C	61111 OMPLETE, F&I, DLE STANDARD , 30' MOUNTING I H		00 8,600.0000 A	0 43,000.00	6,494.00000	32,470.00	6,809.77000	34,048.85
LIGHT POLE C	61200 COMPLETE, F&I, DLE STANDARD 35' MOUNTING I H		00 8,700.0000 A	0 8,700.00	6,766.00000	6,766.00	7,095.20000	7,095.20
STANDARD P	OMPLETE, F&I, DLE STANDARD . 35' MOUNTING I		00 7,800.0000 A	0 7,800.00	6,833.00000	6,833.00	7,164.83000	7,164.83
STANDARD PO	OMPLETE, F&I, DLE STANDARD . 35' MOUNTING I		00 8,900.0000 A	0 8,900.00	7,298.00000	7,298.00	7,652.26000	7,652.26
STANDARD P	OMPLETE, F&I, DLE STANDARD , 40' MOUNTING I		00 10,000.0000 A	0 180,000.00	8,039.00000	144,702.00	8,429.93000	151,738.74
LIGHT POLE C	61400 OMPLETE, F&I, DLE STANDARD 45' MOUNTING I H		00 11,000.0000 A	0 187,000.00	8,288.00000	140,896.00	8,690.87000	147,744.79



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Letting:	04230505 Ma	ay 05, 2023	Ca	I Order: 011		Contract:	E4W59	
	o / Item ID Alternate escription	Quantity Units	(1) MASTEC CIVIL LLC		(2) HALLEY EI CONTRACT		(3) OHLA USA INC	
() indica	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0004 Li	ighting						
LIGHT POL CONFLICT	715 65266 LE COMPLETE, F&I, UTILITY <sup>-</sup> POLE STANDARD ION, 35' MOUNTING HEIGH' ENGTH		10,800.00000	129,600.00	8,715.00000	104,580.00	9,139.20000	109,670.40
LIGHT POL	715 69000 LE COMPLETE, REMOVE ) FOUNDATION	19.000 EA	1,200.00000	22,800.00	964.00000	18,316.00	1,010.47000	19,198.93
POLE CAB	715500 1 BLE DISTRIBUTION SYSTEM AND INSTALL, 'IONAL	34.000 I, EA	1,200.00000	40,800.00	661.00000	22,474.00	692.33000	23,539.22
	0004 Lighting Sec	tion Totals:		\$1,189,861.80		\$976,442.40		\$1,023,562.81

SECTION: 0005 S	ignalization						
1025 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEI TRENCH	1,869.000 N LF	25.00000	46,725.00	24.56000	45,902.64	25.75000	48,126.75
1030 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	3,828.000 LF	38.00000	145,464.00	26.67000	102,092.76	27.96000	107,030.88
1035 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	3.000 Pl	32,000.00000	96,000.00	17,061.00000	51,183.00	17,891.52000	53,674.56



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Letting:	04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / I Item Desc		ate Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
() indicates	item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0005	Signalization						
SIGNAL CABI	2 7 2 .E- .ACE/OTHER, FUR№	100.000 LF NISH &	10.00000	1,000.00	3.43000	343.00	3.59000	359.00
1045 0632 SIGNAL CABI INTERSECTIO		3.000 PI	1,500.00000	4,500.00	868.00000	2,604.00	909.27000	2,727.81
FIBER OPTIC	5 1121 CABLE, F&I, JND,2-12 FIBERS	665.000 LF	3.60000	2,394.00	3.52000	2,340.80	3.69000	2,453.85
FIBER OPTIC	5 1122 CABLE, F&I, JND,13-48 FIBERS	3,836.000 LF	3.80000	14,576.80	3.93000	15,075.48	4.11000	15,765.96
FIBER OPTIC	5 1123 CABLE, F&I, JND,49-96 FIBERS	3,666.000 LF	5.00000	18,330.00	4.98000	18,256.68	5.22000	19,136.52
	2 31 CONNECTION, INS	624.000 TALL, EA	56.00000	34,944.00	54.00000	33,696.00	55.71000	34,763.04
FIBER OPTIC	3 11 CONNECTION F&I, SPLICE ENCLO	6.000 EA DSURE	1,200.00000	7,200.00	1,163.00000	6,978.00	1,218.58000	7,311.48
FIBER OPTIC	3 12 CONNECTION F&I, SPLICE TRAY	6.000 EA	70.00000	420.00	67.00000	402.00	69.63000	417.78



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Letting:	04230	505 Ma	y 05, 2023	Cal	I Order: 011		Contract:	E4W59	
	o / Item ID escription	Alternate	Quantity Units	(1) MASTEC		(2) HALLEY E CONTRACT		(3) OHLA	
	ites item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 000	5 Sig	gnalization						
FIBER OPT	633 3 14 TIC CONNECTIC RE, F&I, BUFFER		7.000 EA	110.00000	770.00	100.00000	700.00	104.45000	731.15
FIBER OP	633 3 15 TIC CONNECTIC RE, F&I, PRETER NEL		8.000 EA	3,090.00000	24,720.00	2,982.00000	23,856.00	3,126.52000	25,012.16
	635 2 12 PLICE BOX, F&I, ZE	24" X 36"	14.000 EA	2,200.00000	30,800.00	2,411.00000	33,754.00	2,527.44000	35,384.16
PULL & SP	635 2 13 PLICE BOX, F&I, FULAR OR 36" R		6.000 EA R	6,800.00000	40,800.00	5,986.00000	35,916.00	6,276.66000	37,659.96
	635 2 14 PLICE BOX, F&I, ZE	17" X 30"	106.000 EA	1,950.00000	206,700.00	1,825.00000	193,450.00	1,913.01000	202,779.06
ELECTRIC	639 1122 CAL POWER SER ROUND, METER RACTOR		3.000 AS D	4,000.00000	12,000.00	7,292.00000	21,876.00	7,646.12000	22,938.36
	639 2 1 AL SERVICE WI -	RE, FURNISI	281.000 H LF	6.00000	1,686.00	6.30000	1,770.30	6.59000	1,851.79
	639 3 11 AL SERVICE DIS MOUNT	SCONNECT,	3.000 EA	2,700.00000	8,100.00	2,965.00000	8,895.00	3,108.65000	9,325.95



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Letting:	04230505	May 05, 2023	Cal	Il Order: 011		Contract:	E4W59	
Line No / It Item Descr		ate Quantity Units	(1) MASTEC		(2) HALLEY E		(3) OHLA	USA INC
() indicates i	tem is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0005	Signalization						
1120 0641 PRESTRESSE TYPE P-II SER	D CONCRETE POL	3.000 E, F&I, EA	3,200.00000	9,600.00	1,815.00000	5,445.00	1,903.10000	5,709.30
	D CONCRETE POL DLE REMOVAL-	1.000 E, EA	900.00000	900.00	561.00000	561.00	587.52000	587.52
1130 0646 ALUMINUM SI	1 11 GNALS POLE, PED	20.000 ESTAL EA	2,600.00000	52,000.00	2,526.00000	50,520.00	2,648.88000	52,977.60
	1 12 GNALS POLE, FUR ESTRIAN DETECTO		1,400.00000	1,400.00	2,557.00000	2,557.00	269.25000	269.25
1140 0646 ALUMINUM SI	1 60 GNALS POLE, REM	7.000 IOVE EA	870.00000	6,090.00	224.00000	1,568.00	234.64000	1,642.48
	21 6 ARM ASSEMBLY, F SINGLE ARM 50'	2.000 URNISH EA	75,000.00000	150,000.00	80,761.00000	161,522.00	84,692.54000	169,385.08
	21 10 ARM ASSEMBLY, F SINGLE ARM 60'	1.000 URNISH EA	85,000.00000	85,000.00	88,040.00000	88,040.00	92,325.35000	92,325.35
	21 15 ARM ASSEMBLY, F SINGLE ARM 70'	1.000 URNISH EA	80,000.00000	80,000.00	96,321.00000	96,321.00	101,009.81000	101,009.81



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Letting: 0423	30505 May (	05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item ID Item Description	Alternate (	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	005 Sign	alization						
1160 0649 21 21 STEEL MAST ARM ASSI AND INSTALL, SINGLE /		1.000 I EA	70,000.00000	70,000.00	102,329.00000	102,329.00	107,310.63000	107,310.63
1165 0649 21 26 STEEL MAST ARM ASSI AND INSTALL, DOUBLE		1.000 I EA	100,000.00000	100,000.00	142,558.00000	142,558.00	149,498.26000	149,498.26
1170 0649 21 27 STEEL MAST ARM ASSI AND INSTALL, DOUBLE		3.000 I EA	100,000.00000	300,000.00	136,065.00000	408,195.00	142,688.93000	428,066.79
1175 0649 26 3 STEEL MAST ARM ASS REMOVE, SHALLOW FO BOLT ON ATTACHMEN	OUNDATION-	6.000 EA	12,300.00000	73,800.00	4,465.00000	26,790.00	4,681.99000	28,091.94
1180 0650 1 14 VEHICULAR TRAFFIC S FURNISH & INSTALL AL SECTION, 1 WAY		37.000 AS	2,092.00000	77,404.00	1,538.00000	56,906.00	1,612.85000	59,675.45
1185 0650 1 16 VEHICULAR TRAFFIC S FURNISH & INSTALL AL SECTION, 1 WAY		4.000 AS	2,350.00000	9,400.00	1,896.00000	7,584.00	1,987.42000	7,949.68
1190 0650 1 19 VEHICULAR TRAFFIC S FURNISH & INSTALL AL SECTION CLUSTER, 1 V	UMINÚM, 5	6.000 AS	3,200.00000	19,200.00	2,393.00000	14,358.00	2,509.20000	15,055.20
1195 0653 1 11 PEDESTRIAN SIGNAL, F INSTALL LED COUNTDO		14.000 AS	1,000.00000	14,000.00	818.00000	11,452.00	857.19000	12,000.66



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Letting:	04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / Item Item Descriptio		ate Quantity Units	(1) MASTEC		(2) HALLEY E		(3) OHLA	USA INC
() indicates item	s bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0005	Signalization						
1200 0653 1 1 PEDESTRIAN SIG INSTALL LED COU	NAL, FURNISH		1,700.00000	8,500.00	1,363.00000	6,815.00	1,428.44000	7,142.20
1205 0654 2 2 MIDBLOCK CROS RECTANGULAR F BEACON, FURNIS COMPLETE SIGN DIRECTION	SWALK: APID FLASHING H & INSTALL- S		9,750.00000	39,000.00	7,233.00000	28,932.00	7,584.42000	30,337.68
1210 0660 110 LOOP DETECTOR TYPE 1		23.000 &I, EA	790.00000	18,170.00	658.00000	15,134.00	689.65000	15,861.95
1215 0660 210 LOOP ASSEMBLY		38.000 AS	5,500.00000	209,000.00	2,616.00000	99,408.00	2,743.27000	104,244.26
1220 0660 4 1 VEHICLE DETECT FURNISH & INSTA EQUIPMENT	ION SYSTEM- V	2.000 /IDEO, EA	13,500.00000	27,000.00	11,328.00000	22,656.00	11,879.38000	23,758.76
1225 0660 4 1 VEHICLE DETECT FURNISH & INSTA EQUIPMENT	ION SYSTEM- V		7,000.00000	14,000.00	3,447.00000	6,894.00	3,614.49000	7,228.98
1230 0660 642 VEHICLE DETECT BLUETOOTH REL GROUND EQUIPM	ION SYSTEM- A OCATE, ABOVE		840.00000	1,680.00	1,105.00000	2,210.00	1,157.85000	2,315.70



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Letting: 04230505 May	/ 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Sig	nalization						
1235 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	26.000 EA	127.00000	3,302.00	275.00000	7,150.00	287.74000	7,481.24
1240 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	2.000 EA	80.00000	160.00	67.00000	134.00	69.59000	139.18
1245 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	3.000 AS	42,400.00000	127,200.00	40,294.00000	120,882.00	42,255.34000	126,766.02
1250 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINE	2.000 AS T	1,500.00000	3,000.00	656.00000	1,312.00	687.40000	1,374.80
1255 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	1.000 EA I	6,500.00000	6,500.00	7,140.00000	7,140.00	7,487.18000	7,487.18
1260 0682 1400 ITS CCTV CAMERA, RELOCATE	1.000 EA	1,800.00000	1,800.00	1,653.00000	1,653.00	1,733.42000	1,733.42
1265 0682 1600 ITS CCTV CAMERA, REMOVE & DISPOSAL	1.000 EA	860.00000	860.00	363.00000	363.00	379.79000	379.79
1270 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	3.000 EA	8,000.00000	24,000.00	6,909.00000	20,727.00	7,244.57000	21,733.71



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Letting: 04230505	May 05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item ID Alternate	e Quantity Units	(1) MASTEC		(2) HALLEY EN CONTRACT		(3) OHLA	USA INC
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	Signalization						
1275 0684 3 11	1.000	4,540.00000	4,540.00	3,993.00000	3,993.00	4,186.57000	4,186.57
DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER FURNISH & INSTALL HARDENED ENCODER	EA						
1280 0700 3201	11.000	950.00000	10,450.00	840.00000	9,240.00	880.26000	9,682.86
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
1285 0700 3202	1.000	1,060.00000	1,060.00	1,014.00000	1,014.00	1,063.36000	1,063.36
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA						
1290 0700 3601	2.000	165.00000	330.00	226.00000	452.00	236.48000	472.96
SIGN PANEL, REMOVE, UP TO 12 S	SF EA						
1295 0700 5 22	7.000	5,200.00000	36,400.00	6,534.00000	45,738.00	6,851.63000	47,961.41
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
0005 Signalization S	ection Totals:		\$2,282,875.80		\$2,177,644.66		\$2,280,357.25
SECTION: 0006	Landscape / Pe	eripheral					
1300 0581 1 1	3.000	1,080.00000	3,240.00	1,150.00000	3,450.00	3,392.91000	10,178.73
RELOCATE TREES AND PALMS, PA <14' OF CLEAR TRUNK	ALM, EA						
1305 0581 1 2	7.000	4,300.00000	30,100.00	4,600.00000	32,200.00	2,442.89000	17,100.23
RELOCATE TREES AND PALMS, PA >=14' OF CLEAR TRUNK	ALM, EA						



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Letting:	04230505	May	05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Quantity Item Description Units		(1) MASTEC	(1) MASTEC CIVIL LLC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) OHLA USA INC		
() indicates i	item is bid as Lump	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0006	Land	dscape / Po	eripheral					
	1 4 REES AND PALM R AT BREAST HE		5.000 EA	5,400.00000	27,000.00	5,750.00000	28,750.00	4,207.21000	21,036.05
	1 7 REES AND PALM R TRUNK, SABAI		1.000 EA	870.00000	870.00	920.00000	920.00	814.30000	814.30
	1 8 REES AND PALM UNK, SABAL PAI		28.000 EA	870.00000	24,360.00	920.00000	25,760.00	1,357.16000	38,000.48
0006 Land	lscape / Periphe	ral Sectio	n Totals:	I	\$85,570 <b>.</b> 00		\$91,080.00 <sup> </sup>		\$87,129.79
SEC	TION: 0007	Intel	ligent Trar	nsportation System	n				
1325 0611 ITSFM SUBSU DOCUMENTA		LENGTH	1.446 MI	3,300.00000	4,771.80	5,910.00000	8,545.86	6,197.34000	8,961.35
1330 0611 ITSFM LOCAT ITS SITE	2 2 ION DOCUMENT	ATION-	5.000 EA	1,720.00000	8,600.00	1,568.00000	7,840.00	1,643.34000	8,216.70
1335 0630 CONDUIT, FU TRENCH	2 11 RNISH & INSTAL		,136.000 LF	16.00000	18,176.00	34.00000	38,624.00	34.74000	39,464.64
1340 0630 CONDUIT, FU DIRECTIONAL	RNISH & INSTAL		2,005.000 LF	48.00000	96,240.00	32.00000	64,160.00	33.14000	66,445.70



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Letting:	04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / I Item Desc		e Quantity Units	(1) MASTEC		(2) HALLEY E CONTRACT		(3) OHLA	USA INC
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0007	Intelligent Tran	sportation Syster	m				
	2 14 IRNISH & INSTALL, IND	135.000 LF	46.00000	6,210.00	105.00000	14,175.00	109.78000	14,820.30
FIBER OPTIC	1121 CABLE, F&I, IND,2-12 FIBERS	5,811.000 LF	3.60000	20,919.60	3.52000	20,454.72	3.69000	21,442.59
	│ 1620 CABLE, REMOVE, IND	46.000 LF	1.20000	55.20	0.87000	40.02	0.91000	41.86
	2 31 CONNECTION, INST	84.000 ALL, EA	55.00000	4,620.00	54.00000	4,536.00	55.71000	4,679.64
	2 32 CONNECTION, INST N	12.000 ALL, EA	110.00000	1,320.00	100.00000	1,200.00	104.45000	1,253.40
FIBER OPTIC	3 11 CONNECTION F&I, SPLICE ENCLOS	1.000 EA SURE	1,200.00000	1,200.00	1,163.00000	1,163.00	1,218.58000	1,218.58
FIBER OPTIC	3 12 CONNECTION F&I, SPLICE TRAY	7.000 EA	70.00000	490.00	67.00000	469.00	69.63000	487.41
FIBER OPTIC	3 13 CONNECTION F&I, PRETERMINATE ASSEMBLY	72.000 EA D	22.00000	1,584.00	19.92000	1,434.24	20.88000	1,503.36



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Letting:	04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / I Item Desci		e Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0007	Intelligent Tran	nsportation Syster	m				
FIBER OPTIC	3 16 CONNECTION F&I, PATCH PANEL- F	6.000 EA	2,200.00000	13,200.00	2,119.00000	12,714.00	2,221.29000	13,327.74
FIBER OPTIC	3 17 CONNECTION F&I, CONNECTOR PA	6.000 EA NEL	140.00000	840.00	140.00000	840.00	146.23000	877.38
1395 0633 FIBER OPTIC	6 CABLE LOCATOR	548.000 DA	310.00000	169,880.00	308.00000	168,784.00	30.00000	16,440.00
	8 1 UCTOR COMMUNICA IISH & INSTALL	1,029.000 TION LF	6.55000	6,739.95	3.43000	3,529.47	3.59000	3,694.11
1405 0635 PULL & SPLIC COVER SIZE	2 11 E BOX, F&I, 13" x 24"	30.000 EA	1,560.00000	46,800.00	1,289.00000	38,670.00	1,351.04000	40,531.20
	2 12 E BOX, F&I, 24" X 36"	17.000 EA	2,730.00000	46,410.00	2,408.00000	40,936.00	2,524.36000	42,914.12
PULL & SPLIC	2 13 E BOX, F&I, 30" X 60" AR OR 36" ROUND CO	1.000 EA OVER	6,700.00000	6,700.00	6,002.00000	6,002.00	6,293.57000	6,293.57
ELECTRICAL	1122 POWER SERVICE, F8 ND, METER PURCHA TOR		3,800.00000	3,800.00	6,545.00000	6,545.00	6,862.97000	6,862.97



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Letting:	042305	05 Ma	/ 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / I Item Desc		Alternate	Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
() indicates	item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0007	' Int	elligent Trar	nsportation Syster	n				
	9 2 1 SERVICE WIF	RE, FURNISH	3,141.000 I LF	13.00000	40,833.00	9.39000	29,493.99	9.84000	30,907.44
	9 2 6 SERVICE WIF	RE, REMOVE	46.000 E LF	0.55000	25.30	0.98000	45.08	1.03000	47.38
	9 3 11 SERVICE DIS DUNT	CONNECT,	5.000 EA	2,700.00000	13,500.00	1,776.00000	8,880.00	1,862.07000	9,310.35
ELECTRICAL	9 6 1 POWER SER' ER FURNISH		4.000 EA	3,010.00000	12,040.00	3,304.00000	13,216.00	3,463.91000	13,855.64
	2 12 ED CONCRET RVICE POLE	E POLE, F&I	6.000 , EA	2,300.00000	13,800.00	1,815.00000	10,890.00	1,903.10000	11,418.60
	2 13 ED CONCRET	E POLE, F&I	1.000 , EA	2,400.00000	2,400.00	10,696.00000	10,696.00	11,216.36000	11,216.36
VEHICLE DET	) 7 21 FECTION SYS 7 FOR EXIT RA OWERED		3.000 EA	45,000.00000	135,000.00	50,483.00000	151,449.00	52,939.71000	158,819.13
VEHICLE DET WRONG WAY	) 7 22 FECTION SYS 7 FOR EXIT RA 3, AC POWER	AMP, 3 OR	1.000 EA	45,000.00000	45,000.00	50,483.00000	50,483.00	52,939.71000	52,939.71



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Letting:	04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / Ite Item Descri		ate Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	USA INC
( ) indicates it	em is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	FION: 0007	Intelligent Trar	nsportation System	m				
1465 0660 VEHICLE DETE WRONG WAY,	ECTION SYSTEM-	4.000 EA	1,590.00000	6,360.00	5,250.00000	21,000.00	5,504.86000	22,019.44
	2143 FURNISH & INSTA 334, 24" W X 66" H		13,300.00000	66,500.00	11,868.00000	59,340.00	12,444.76000	62,223.80
1475 0676 ITS CABINET-		1.000 EA	1,500.00000	1,500.00	791.00000	791.00	829.14000	829.14
	/IERA, F&I, DOME NON-PRESSURIZ	1.000 EA ED, IP,	1,800.00000	1,800.00	3,524.00000	3,524.00	3,694.96000	3,694.96
1485 0684 MANAGED FIE FURNISH & IN	LD ETHERNET SW	5.000 /ITCH, EA	7,500.00000	37,500.00	6,908.00000	34,540.00	7,243.92000	36,219.60
	1 11 TIBLE POWER SUF INSTALL, LINE	4.000 PPLY, EA	6,000.00000	24,000.00	5,828.00000	23,312.00	6,111.44000	24,445.76
	2 1 ER MANAGEMEN 6H AND INSTALL	5.000 T UNIT- EA	1,000.00000	5,000.00	1,044.00000	5,220.00	1,093.87000	5,469.35
	S DYNAMIC MES H & INSTALL- W/UI		125,000.00000	125,000.00	112,026.00000	112,026.00	117,479.39000	117,479.39



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Letting:	04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Iten Item Descript		ate Quantity Units	(1) MASTEC		(2) HALLEY EI CONTRACT		(3) OHLA	A USA INC
() indicates iten	n is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0007	Intelligent Tran	sportation Syster	n				
1505 0700 80 FRONT ACCESS SIGN, REMOVE	500 5 DYNAMIC MESS	1.000 SAGE EA	4,779.57000	4,779.57	11,449.00000	11,449.00	12,005.73000	12,005.73
1510 0700 10 DMS SUPPORT CANTILEVER, 2	STRUCTURE,	1.000 EA	115,000.00000	115,000.00	104,007.00000	104,007.00	109,070.38000	109,070.38
1515 0700 10 DMS SUPPORT	600 STRUCTURE, RE	1.000 MOVE EA	32,000.00000	32,000.00	9,395.00000	9,395.00	9,852.02000	9,852.02
0007 Intelligen	t Transportation System	Section Totals:		\$1,140,594.42 <sup>4</sup>		\$1,100,419.38		\$991,300.80
	Contract	Grand Totals:		\$17,982,450.00		\$19,050,922.21		19,184,402.26



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Letting: 04230505	May 05, 2023	Cal	<b>Order:</b> 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures						
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 930391	(4018.000) SF (LS)	116,611.91000	116,611.91	1,200,000.00000	1,200,000.00		
0010 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 930391	(837.000) SF (LS)	116,611.91000	116,611.91	1,201,000.00000	1,201,000.00		
0015 0400 2 10 CONCRETE CLASS II, APPROACH SLABS	62.000 CY	1,049.51000	65,069.62	3,600.00000	223,200.00		
0020 0400 4 4 CONCRETE CLASS IV, SUPERSTRUCTURE	211.200 CY	2,915.30000	615,711.36	3,500.00000	739,200.00		
0025 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	81.100 CY	3,031.91000	245,887.90	3,800.00000	308,180.00		
0030 0400 7 1 BRIDGE DECK GROOVING	926.000 SY	11.66000	10,797.16	12.00000	11,112.00		
0035 0400 9 1 BRIDGE DECK PLANING	926.000 SY	23.32000	21,594.32	12.00000	11,112.00		
0040 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	2,244.000 SF	2.33000	5,228.52	15.00000	33,660.00		
0045 0400147 COMPOSITE NEOPRENE PADS	18.000 CF	1,774.62000	31,943.16	1,100.00000	19,800.00		



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Letting: 04230505 M	lay 05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 S	Structures						
0050 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	70,254.000 LB	1.75000	122,944.50	1.40000	98,355.60		
0055 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE	14,443.000 LB	1.75000	25,275.25	1.40000	20,220.20		
0060 0415 1 9 REINFORCING STEEL- APPROACH SLABS	11,682.000 LB	1.75000	20,443.50	1.40000	16,354.80		
0065 0450 2 36 PREST BEAMS: FLORIDA-I BEAM 36"	963.000 ' LF	594.72000	572,715.36	500.00000	481,500.00		
0070 0455 34 23 PRESTRESSED CONCRETE PILING, SQ W/FRP OR STAINLESS STEEL STRAND AND REINFORCING	967.000 18" LF	583.06000	563,819.02	500.00000	483,500.00		
0075 0455143 23 TEST PILES-PRESTRESSED CONCRETE,18" SQ W/ FRP OR STAINLESS STEEL STRAND AND REINFORCING	310.000 LF	932.90000	289,199.00	550.00000	170,500.00		
0080 0458 1 12 BRIDGE DECK EXPANSION JOINT, N CONSTRUCTION, F&I STRIP SEAL	74.000 IEW LF	466.45000	34,517.30	500.00000	37,000.00		
0085 0459 71 PILES, POLYETHYLENE SHEETING	47.000 SY	29.15000	1,370.05	6.00000	282.00		



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Letting	<b>g:</b> 04	4230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
	No / Item ID Description	Alternat	e Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
( ) inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
0090 BULLE1	0515 4 2 F RAIL, DOUBI	LE RAIL	304.000 LF	69.97000	21,270.88	110.00000	33,440.00		
	0520 5 11 C SEPARATO 4' WIDE	R CONCRETE	165.000 E- LF	87.46000	14,430.90	80.00000	13,200.00		
	0521 5 4 RETE TRAFFIC RTICAL FACE	CRAILING- BF	304.000 RIDGE, LF	151.60000	46,086.40	120.00000	36,480.00		
	0521 5 13 RETE TRAFFIC GLE-SLOPE	CRAILING- BF	305.000 RIDGE, LF	157.43000	48,016.15	130.00000	39,650.00		
	0521 5 14 RETE TRAFFIC GLE-SLOPE	CRAILING- BF	301.000 RIDGE, LF	169.09000	50,896.09	140.00000	42,140.00		
0115 RIPRAF	0530 1100 P, SAND-CEME	ENT BAGS	575.000 CY	349.84000	201,158.00	160.00000	92,000.00		
0120 RIPRAF	0530 3 3 P- RUBBLE, BA	ANK AND SHO	960.400 DRE TN	75.80000	72,798.32	200.00000	192,080.00		
0125 BEDDIN	0530 74 NG STONE		292.000 TN	291.53000	85,126.76	200.00000	58,400.00		



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Letting:	0423050	)5 Ma	ay 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No		Iternate	Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
() indicate	es item is bid as Lun	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	St	ructures						
CONDUIT, F EMBEDDED	30 2 16 FURNISH & INST/ O CONCRETE BA FIC RAILINGS		1,814.000 LF	23.32000	42,302.48	16.00000	29,024.00		
	35 3 13 BOX, FURNISH & )	INSTALL,	12.000 EA	1,749.18000	20,990.16	1,000.00000	12,000.00		
	0001 Struct	ures Sect	tion Totals:		\$3,462,815.98		\$5,603,390.60		

SECTION: 0002	Roadway				
0140 0101 1 MOBILIZATION 43975815201	(1.000) LS	1,900,000.00000	1,900,000.00	2,270,000.00000	2,270,000.00
0145 0102 1 MAINTENANCE OF TRAFFIC 43975815201	(548.000) DA (LS)	1,452,000.00000	1,452,000.00	2,270,000.00000	2,270,000.00
0150 0102 14 TRAFFIC CONTROL OFFICER	2,400.000 HR	99.12000	237,888.00	1.00000	2,400.00
0155 0102 60 WORK ZONE SIGN	22,886.000 ED	0.21000	4,806.06	0.14000	3,204.04
0160 0102 71 13 TEMPORARY BARRIER, F&I, LOV PROFILE, CONCRETE	591.000 / LF	52.22000	30,862.02	44.00000	26,004.00



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Letting:	04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Ite Item Descrip		ate Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
() indicates ite	m is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0002	Roadway						
0165 0102 7 TEMPORARY B ANCHORED		2,859.000 LF	54.59000	156,072.81	35.00000	100,065.00		
0170 0102 7 TEMPORARY B STANDING	1 16 ARRIER, F&I, FRE	2,989.000 E LF	49.84000	148,971.76	30.00000	89,670.00		
0175 0102 7 CHANNELIZING VP, DRUM, OR	DEVICE- TYPES	119,387.000 I, II, DI, ED	0.09000	10,744.83	0.08000	9,550.96		
	4 8 DEVICE- PEDES DINAL CHANNELIZ		0.05000	2,475.00	0.04000	1,980.00		
0185 0102 7 ARROW BOARI ARROW PANEL	6 ) / ADVANCE WAF	1,531.000 RNING ED	5.90000	9,032.90	5.00000	7,655.00		
0190 0102 7 TEMPORARY RAISED/RETRO PAVEMENT MA	REFLECTIVE	1,095.000 EA	3.85000	4,215.75	3.25000	3,558.75		
0195 0102 8 TEMPORARY C REDIRECTIVE	RASH CUSHION,	7.000 LO	5,624.75000	39,373.25	1,250.00000	8,750.00		
0200 0102 9 PORTABLE CH. SIGN, TEMPOR	NGEABLE MESS	2,272.000 AGE ED	10.03000	22,788.16	8.50000	19,312.00		



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Letting:	04	1230505 N	/lay 05, 2023	Ca	I Order: 011		Contract:	E4W59	
	o / Item ID escription	Alternate	Quantity Units	(4) RANGER CO INDUSTR		(5) ASPHALT	GROUP, INC.		
() indica	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
:	SECTION:	0002	Roadway						
TEMPORA	)102104 ARY SIGNAL ANCE, INTE	IZATION AND RSECTION	736.000 ED	14.13000	10,399.68	15.00000	11,040.00		
TEMPORA		C DETECTION INTERSECTIC	761.000 ED N	16.36000	12,449.96	15.00000	11,415.00		
	0102115 BARRICADE		2,639.000 ED	0.28000	738.92	0.24000	633.36		
	0104 10 3 IT BARRIER		7,363.000 LF	3.50000	25,770.50	2.00000	14,726.00		
	)104 11 G TURBIDIT	Y BARRIER	598.000 LF	23.32000	13,945.36	15.00000	8,970.00		
	0104 18 OTECTION S	SYSTEM	35.000 EA	215.73000	7,550.55	90.00000	3,150.00		
0235 0 LITTER RE	0107 1 EMOVAL		347.280 AC	58.31000	20,249.90	20.00000	6,945.60		
0240 0 MOWING	)107 2		320.540 AC	87.46000	28,034.43	40.00000	12,821.60		



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Letting:	04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / I Item Desc		te Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
() indicates	item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0002	Roadway						
INSPECTION	3 1 ISTING STRUCTURE AND SETTLEMENT 3 43975815201	(1.000) S- LS	34,983.57000	34,983.57	15,000.00000	15,000.00		
	3 2 ISTING STRUCTURE MONITORING 439758		24,488.50000	24,488.50	10,000.00000	10,000.00		
	) 1 1 GRUBBING 4397581	(8.550) 5201 AC (LS)	750,000.00000	750,000.00	1,455,000.00000	1,455,000.00		
	9 4 10 EXISTING CONCRE	5,169.000 TE SY	16.29000	84,203.01	25.00000	129,225.00		
0265 0110 TREE PROTE	21 CTION BARRIER	844.000 LF	8.75000	7,385.00	5.00000	4,220.00		
0270 0120 REGULAR EX		9,663.200 CY	22.00000	212,590.40	35.00000	338,212.00		
0275 0120 EMBANKMEN	-	12,385.800 CY	21.54000	266,790.13	40.00000	495,432.00		
0280 0160 TYPE B STAE		16,463.000 SY	11.64000	191,629.32	4.00000	65,852.00		



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Letting:	04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
	/ Item ID Alternat scription	e Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0002	Roadway						
	85701 BASE, BASE GROUP 0 <sup>7</sup>	5,115.000 I SY	13.61000	69,615.15	30.00000	153,450.00		
	85709 BASE, BASE GROUP 09	9,660.000 9 SY	25.52000	246,523.20	40.00000	386,400.00		
MILLING EX	27 70  6 KISTING ASPHALT T, 1 1/2" AVG DEPTH	76,912.000 SY	4.22000	324,568.64	3.75000	288,420.00		
	34  1 13 /E ASPHALTIC CONC,	2,483.300 TN	179.36000	445,404.69	140.00000	347,662.00		
ASPHALT C	37 7 83 CONCRETE FRICTION RAFFIC C, FC-12.5, PG	7,803.900 TN 76-22	197.09000	1,538,070.65	170.00000	1,326,663.00		
	39  1 NEOUS ASPHALT PAVE	21.000 MENT TN	339.22000	7,123.62	500.00000	10,500.00		
	00_0 11 E CLASS NS, GRAVITY \ 011	4.200 WALL CY	2,475.23000	10,395.97	1,700.00000	7,140.00		
	25  1311 IRB, TYPE P-1, <10'	1.000 EA	11,894.42000	11,894.42	10,200.00000	10,200.00		
	25  1351 IRB, TYPE P-5, <10'	3.000 EA	9,212.34000	27,637.02	7,900.00000	23,700.00		



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Letting: 042305	05 May 05	5, 2023	Cal	<b>Order:</b> 011		Contract:	E4W59	
Line No / Item ID /		uantity Jnits	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lu			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadw	vay						
0330 0425 1355 INLETS, CURB, TYPE P-5, F	PARTIAL	1.000 EA	7,463.16000	7,463.16	6,400.00000	6,400.00		
0335 0425 1361 INLETS, CURB, TYPE P-6, <	<10'	2.000 EA	10,028.63000	20,057.26	8,600.00000	17,200.00		
0340 0425 1525 INLETS, DITCH BOTTOM, T PARTIAL	YPE C,	1.000 EA	12,244.25000	12,244.25	10,500.00000	10,500.00		
0345 0425 1581 INLETS, DT BOT, TYPE H, <	:10'	1.000 EA	38,365.32000	38,365.32	32,900.00000	32,900.00		
0350 0425 1701 INLETS, GUTTER, TYPE S,	<10'	5.000 EA	7,696.39000	38,481.95	6,600.00000	33,000.00		
0355 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	6,880.10000	6,880.10	5,900.00000	5,900.00		
0360 0425 2 63 MANHOLES, P-8, PARTIAL		4.000 EA	6,297.04000	25,188.16	5,400.00000	21,600.00		
0365 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	34,167.29000	34,167.29	29,300.00000	29,300.00		
0370 0425 5 MANHOLE, ADJUST		7.000 EA	874.59000	6,122.13	750.00000	5,250.00		



#### 05/05/2023

Tabulation of Bids

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Letting: 04230505 Ma	y 05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Ro	badway						
0375 0425 6 VALVE BOXES, ADJUST	10.000 EA	757.98000	7,579.80	650.00000	6,500.00		
0380 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD	38.000 LF	419.80000	15,952.40	360.00000	13,680.00		
0385 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD	102.000 LF	326.51000	33,304.02	280.00000	28,560.00		
0390 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	75.000 LF	349.84000	26,238.00	300.00000	22,500.00		
0395 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	26.000 LF	559.74000	14,553.24	480.00000	12,480.00		
0400 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD	48.000 LF	792.96000	38,062.08	680.00000	32,640.00		
0405 0430175215 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/C	7.000 LF D	629.70000	4,407.90	540.00000	3,780.00		
0410 0430200 38 FLARED END SECTION, CONCRETE, 36"	1.000 EA	6,763.49000	6,763.49	5,800.00000	5,800.00		
0415 0430530300 STRAIGHT CONCRETE ENDWALLS, 30 TRIPLE, 0 DEGREES, ROUND	1.000 D", EA	16,442.28000	16,442.28	14,100.00000	14,100.00		



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Letting: 04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alte	ernate Quantity Units	(4) RANGER CO INDUSTR		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0420 0430610325 U-ENDWALL, INDEX 261/430-0 SLOPE, 18"PIPE	1.000 011, 1:2 EA	5,947.21000	5,947.21	5,100.00000	5,100.00		
0425 0430611125 U-ENDWALL WITH BAFFLES, I 261/430-011, 1:4 SLOPE, 18"PI		4,664.48000	4,664.48	4,000.00000	4,000.00		
0430 0515 2111 PEDESTRIAN / BICYCLE RAILI 42" TYPE 1	544.000 ING, NS, LF	173.75000	94,520.00	80.00000	43,520.00		
0435 0520 1 7 CONCRETE CURB & GUTTER	921.000 , TYPE E LF	42.87000	39,483.27	33.00000	30,393.00		
0440 0520 1 10 CONCRETE CURB & GUTTER	2,644.000 , TYPE F LF	40.28000	106,500.32	35.00000	92,540.00		
0445 0520 2 4 CONCRETE CURB, TYPE D	93.000 LF	29.15000	2,710.95	33.00000	3,069.00		
0450 0520 5 11 TRAFFIC SEPARATOR CONCE TYPE I, 4' WIDE	340.000 RETE- LF	74.21000	25,231.40	90.70000	30,838.00		
0455 0520 5 16 TRAFFIC SEPARATOR CONCE TYPE I, 8.5' WIDE	1,067.000 RETE- LF	113.05000	120,624.35	100.60000	107,340.20		
0460 0520 6 SHOULDER GUTTER- CONCR	464.000 ETE LF	56.41000	26,174.24	50.25000	23,316.00		



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Letting: 04230505	May 05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item ID Alter Item Description	rnate Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0465 0521 1 11 MEDIAN CONCRETE BARRIER HEIGHT	976.000 , 38" LF	172.94000	168,789.44	200.00000	195,200.00		
0470 0521 72 40 SHOULDER CONCRETE BARR OR 44" HEIGHT	81.000 IER, 38" LF	413.04000	33,456.24	410.00000	33,210.00		
0475 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	4,402.000 SY	64.14000	282,344.28	60.62000	266,849.24		
0480 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	372.000 SY	85.19000	31,690.68	80.20000	29,834.40		
0485 0523 3 PATTERNED PAVEMENT	918.000 SY	168.33000	154,526.94	110.00000	100,980.00		
0490 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"	52.000 SY	284.53000	14,795.56	370.00000	19,240.00		
0495 0527 2 DETECTABLE WARNINGS	306.000 SF	37.08000	11,346.48	34.40000	10,526.40		
0500 0530 1100 RIPRAP, SAND-CEMENT BAGS	2.400 CY	1,865.79000	4,477.90	1,600.00000	3,840.00		
0505 0536 1 1 GUARDRAIL -ROADWAY, GENI	869.000 ERAL TL-3 LF	26.93000	23,402.17	28.50000	24,766.50		



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Letting: 04230505 M	ay 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 R	loadway						
0510 0536 6 PIPE RAIL FOR GUARDRAIL	489.000 LF	20.99000	10,264.11	26.00000	12,714.00		
0515 0536 7 2 SPECIAL GUARDRAIL POST- SPECIA STEEL POST FOR CONCRETE STRUCTURE MOUNT	1.000 L EA	304.95000	304.95	300.00000	300.00		
0520 0536 8112 GUARDRAIL TRANSITION CONNECTI TO RIGID BARRIER, F&I- INDEX 536- 001, APPROACH TL-3	4.000 ION EA	4,061.84000	16,247.36	3,200.00000	12,800.00		
0525 0536 73 GUARDRAIL REMOVAL	482.000 LF	1.42000	684.44	1.50000	723.00		
0530 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE	5.000 EA	1,833.80000	9,169.00	1,550.00000	7,750.00		
0535 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	3.000 EA	3,964.66000	11,893.98	3,200.00000	9,600.00		
0540 0544 2 1 CRASH CUSHION, TL-2, NARROW	1.000 EA	21,689.81000	21,689.81	1,500.00000	1,500.00		
0545 0544 3 1 CRASH CUSHION, TL-3, NARROW	2.000 EA	29,152.98000	58,305.96	1,500.00000	3,000.00		



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Letting:	04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / It Item Descr		te Quantity Units	(4) RANGER CO INDUSTR		(5) ASPHALT	GROUP, INC.		
( ) indicates i	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Roadway						
0550 0570 PERFORMAN		22,106.000 SY	2.10000	46,422.60	2.10000	46,422.60		
0555 0570 PERFORMAN(	1 2 CE TURF, SOD	4,221.000 SY	2.10000	8,864.10	2.40000	10,130.40		
CONTRIBUTIO	POWER SERVICE- DN IN AID OF ON (CIAC), FPL (E	(1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
	1 1 IITORING SITE VEHI I-WEIGHT, FURNISH		1,799.46000	10,796.76	2,500.00000	15,000.00		
	IITORING SITE OOP ASSEMBLY, FU	6.000 EA RNISH	2,104.33000	12,625.98	2,500.00000	15,000.00		
PAINTED PAV	11101 EMENT MARKINGS /HITE, SOLID, 6"	1.997 , GM	1,166.12000	2,328.74	1,254.00000	2,504.24		
PAINTED PAV STANDARD, V	11102 EMENT MARKINGS /HITE, SOLID FOR E AND URBAN ISLA		1,710.70000	1,998.10	1,676.00000	1,957.57		



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Letting:	04230505	May 05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Iter Item Descrip		te Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
( ) indicates iter	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0002	Roadway						
STANDARD, WH	123 Ment Markings, Ite, solid for Nd Roundabout	, ,	1.17000	2,106.00	0.65000	1,170.00		
	MENT MARKINGS, IITE, SOLID FOR	1,400.000 , LF	1.28000	1,792.00	1.10000	1,540.00		
	MENT MARKINGS, IITE, SOLID FOR S		1.34000	2,827.40	1.25000	2,637.50		
	131 MENT MARKINGS, ITE, SKIP, 10-30		553.90000	1,213.04	477.00000	1,044.63		
	160 MENT MARKINGS, ITE, MESSAGE O		40.81000	1,428.35	125.00000	4,375.00		
0610 0710 1 <sup>2</sup> PAINTED PAVEI STANDARD, WH	MENT MARKINGS	83.000 , EA	34.98000	2,903.34	35.00000	2,905.00		
	201 MENT MARKINGS, LLOW, SOLID, 6"	1.670 , GM	1,166.12000	1,947.42	1,254.00000	2,094.18		
	LOW, SOLID FOF	,	1.28000	81.92	1.05000	67.20		



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Letting:	04230505 N	lay 05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item I Item Descriptio		Quantity Units	(4) RANGER CO INDUSTR		(5) ASPHALT	GROUP, INC.		
	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0002 F	Roadway						
0625 0999 16 PARTNERING, DO 43975815201	NOT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0630 0999 25 INITIAL CONTINGE NOT BID 43975815	,	(1.000) D LS	120,090.00000	120,090.00	120,090.00000	120,090.00		
0635 0999 25 INITIAL CONTINGE NOT BID 43975815		(1.000) D LS	29,910.00000	29,910.00	29,910.00000	29,910.00		
0640 0999 26 LOCAL AGENCY IN AMOUNT (DO NOT			52,512.52000	52,512.52	52,512.52000	52,512.52		
(	002 Roadway See	ction Totals:		\$10,349,039.75		\$11,659,327.89		

SECTION: 0003	Signing				
0645 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	61.000 AS	579.85000	35,370.85	450.00000	27,450.00
0650 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	9.000 AS	1,542.29000	13,880.61	1,800.00000	16,200.00
0655 0700 1 31 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP T SF	1.000 AS O 12	2,565.46000	2,565.46	5,000.00000	5,000.00



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Letting: 04230505	May 05, 2023	Ca	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternat	e Quantity Units	(4) RANGER CO INDUSTR		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signing						
0660 0700 1 50 SINGLE POST SIGN, RELOCATE	4.000 AS	646.73000	2,586.92	300.00000	1,200.00		
0665 0700 1 60 SINGLE POST SIGN, REMOVE	65.000 AS	29.15000	1,894.75	75.00000	4,875.00		
0670 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF	1.000 AS	21,835.73000	21,835.73	14,000.00000	14,000.00		
0675 0700 2 60 MULTI- POST SIGN, REMOVE	2.000 AS	1,749.18000	3,498.36	900.00000	1,800.00		
0680 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF	1.000 EA	3,569.67000	3,569.67	4,860.00000	4,860.00		
0685 0700 3206 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF	2.000 EA	7,034.38000	14,068.76	9,186.00000	18,372.00		
0690 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	2.000 EA	10,064.03000	20,128.06	11,486.00000	22,972.00		
0695 0700 3605 SIGN PANEL, REMOVE, 51-100 SF	1.000 EA	799.50000	799.50	2,671.00000	2,671.00		
0700 0700 3606 SIGN PANEL, REMOVE, 101-200 SI	1.000 F EA	937.34000	937.34	2,700.00000	2,700.00		



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Letting: 04230505 Ma	y 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Si	gning						
0705 0700 3607 SIGN PANEL, REMOVE, 201-300 SF	1.000 EA	1,511.34000	1,511.34	3,560.00000	3,560.00		
0710     0700  3626 SIGN PANEL, REMOVE, 101-200 SF WITH LIGHTING	2.000 EA	1,685.05000	3,370.10	4,560.00000	9,120.00		
0715 0700 4113 OVERHEAD STATIC SIGN STRUCTUR FURNISH & INSTALL, CANTILEVER, 31 40 FT		102,479.09000	204,958.18	105,000.00000	210,000.00		
0720 0700 4114 OVERHEAD STATIC SIGN STRUCTUR FURNISH & INSTALL, CANTILEVER, 41 50 FT		155,623.37000	311,246.74	145,000.00000	290,000.00		
0725 0700 4612 OVERHEAD STATIC SIGN STRUCTUR DEEP FOUNDATION REMOVAL, CANTILEVER	2.000 E, EA	10,981.58000	21,963.16	22,000.00000	44,000.00		
0730 0700 6 12 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, 12-20 SF	8.000 AS	7,130.04000	57,040.32	6,680.00000	53,440.00		
0735 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'	8.000 EA	97.87000	782.96	100.00000	800.00		
0740 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	27.000 EA	174.92000	4,722.84	125.00000	3,375.00		



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Letting: 04230505 May	05, 2023	Cal	<b>Order:</b> 011		Contract:	E4W59	
Line No / Item ID Alternate	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sigr	ning						
0745 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	1,364.000 EA	3.85000	5,251.40	4.25000	5,797.00		
0750 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43975815201	(1.000) - LS	2,623.77000	2,623.77	1,750.00000	1,750.00		
0755 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43975815203	(1.000) - LS	19,242.13000	19,242.13	22,800.00000	22,800.00		
0760 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	0.562 GM	7,063.17000	3,969.50	5,544.00000	3,115.73		
0765 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	0.038 GM	10,595.53000	402.63	9,504.00000	361.15		
0770 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1,814.000 LF	3.30000	5,986.20	1.96000	3,555.44		
0775 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	699.000 LF	4.94000	3,453.06	2.95000	2,062.05		
0780 0711 11125 2 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	2,087.000 LF	6.60000	13,774.20	4.95000	10,330.65		



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Letting: 0423050	5 May	05, 2023	Cal	Order: 011		Contract:	E4W59	
Line No / Item ID Al Item Description	iternate (	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lum	ip Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Sign	ing						
0785 0711 11141 THERMOPLASTIC, STANDAF 2-4 DOTTED GUIDELINE/ 6-1 EXTENSION, 6"		0.425 GM	2,577.13000	1,095.28	1,800.00000	765.00		
0790 0711 11160 THERMOPLASTIC, STANDAF MESSAGE OR SYMBOL	RD, WHITE,	35.000 EA	85.13000	2,979.55	450.00000	15,750.00		
0795 0711 11170 THERMOPLASTIC, STANDAR ARROW	RD, WHITE,	88.000 EA	64.14000	5,644.32	75.00000	6,600.00		
0800 0711 11180 THERMOPLASTIC, STANDAF YIELD LINE	RD, WHITE,	55.000 LF	8.16000	448.80	5.75000	316.25		
0805 0711 11241 THERMOPLASTIC, STANDAR YELLOW, 2-4 DOTTED GUID DOTTED EXTENSION LINE, 6	E LINE /6-10	0.063 GM	2,577.14000	162.36	3,696.00000	232.85		
0810 0711 14160 THERMOPLASTIC, PREFORI WHITE, MESSAGE	MED,	12.000 EA	233.22000	2,798.64	375.00000	4,500.00		
0815 0711 14170 THERMOPLASTIC, PREFORM WHITE, ARROW	MED,	12.000 EA	116.61000	1,399.32	225.00000	2,700.00		
0820 0711 14660 THERMOPLASTIC, PREFORI COLOR ROUTE SHIELD	MED, MULTI	15.000 EA	2,787.02000	41,805.30	2,943.00000	44,145.00		



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Letting: 04230505	May 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternat Item Description	e Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signing						
0825 0711 16101 THERMOPLASTIC, STANDARD-OT SURFACES, WHITE, SOLID, 6"	5.070 HER GM	5,298.85000	26,865.17	5,129.00000	26,004.03		
0830 0711 16131 THERMOPLASTIC, STANDARD-OT SURFACES, WHITE, SKIP, 6",10-30 OR 3-9 LANE DROP		1,324.71000	6,453.99	1,795.00000	8,745.24		
0835 0711 16133 THERMOPLASTIC, STANDARD-OT SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3 LANE DROP		2,649.43000	1,202.84	3,515.00000	1,595.81		
0840 0711 16201 THERMOPLASTIC, STANDARD-OT SURFACES, YELLOW, SOLID, 6"	2.858 HER GM	5,298.84000	15,144.08	5,195.00000	14,847.31		
0845 0713103101 PERMANENT TAPE, WHITE, SOLIE FOR CONCRETE BRIDGES	0.331 D, 6" GM	42,481.72000	14,061.45	31,680.00000	10,486.08		
0850 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETI SURFACES	0.427 GM E	10,621.03000	4,535.18	15,200.00000	6,490.40		
0855 0713103133 PERMANENT TAPE, WHITE, SKIP, WIDE 3'-9' DROP LANE ON CONCE SURFACES		21,240.83000	1,019.56	14,440.00000	693.12		
0860 0713103201 PERMANENT TAPE, YELLOW, SOL FOR CONCRETE BRIDGES	0.187 LID, 6" GM	42,481.71000	7,944.08	21,120.00000	3,949.44		



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Letting:	042305	05 Ma	iy 05, 2023	Cal	<b>Order:</b> 011		Contract:	E4W59	
Line No / Item Des		Alternate	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT (	GROUP, INC.		
	es item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0003	Si	gning				1		
	13103331		0.413	10,495.08000	4,334.47	7,600.00000	3,138.80		
	NT TAPE, BLACK ED, 6" FOR CON		GM						
0870 072	13103333		0.051	20,990.20000	1,070.50	51,120.00000	2,607.12		
	NT TAPE, BLACK ON CONCRETE S								
	20714100		4,711.000	10.55000	49,701.05	11.50000	54,176.50		
GREEN COL MARKINGS,	LORED PAVEME , BIKE LANE	ENT	SF						
	0003 Sig	gning Sect	ion Totals:		\$970,100.48		\$993,909.97		
SI	ECTION: 0004	Li	ghting						
0880 063	30 2 11		3,321.000	17.15000	56,955.15	10.00000	33,210.00		
CONDUIT, F TRENCH	FURNISH & INST	ALL, OPEN	I LF						
	30 2 12		4,888.000	20.28000	99,128.64	27.50000	134,420.00		
CONDUIT, F	FURNISH & INST IAL BORE	ALL,	LF						
0890 063	30 2 15		325.000	34.10000	11,082.50	39.00000	12,675.00		
CONDUIT, F MOUNT	FURNISH & INST	ALL, BRID	GE LF						
	30 2 16		613.000	21.39000	13,112.07	16.00000	9,808.00		
EMBEDDED	FURNISH & INST O CONCRETE BA FIC RAILINGS		LF						



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Letting: 04230505 May	05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate ( Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Ligh	ting						
0900 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	82.000 EA	1,505.30000	123,434.60	1,500.00000	123,000.00		
0905 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED	27.000 EA	610.91000	16,494.57	1,000.00000	27,000.00		
0910 0635 3 13 JUNCTION BOX, FURNISH & INSTALL, EMBEDDED	9.000 EA	829.04000	7,461.36	1,000.00000	9,000.00		
0915 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	1.000 AS	8,293.20000	8,293.20	4,500.00000	4,500.00		
0920 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	1.000 AS	825.38000	825.38	1,000.00000	1,000.00		
0925 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	120.000 LF	13.92000	1,670.40	5.00000	600.00		
0930 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1.000 EA	2,406.78000	2,406.78	1,500.00000	1,500.00		
0935 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1.000 EA	1,838.65000	1,838.65	2,500.00000	2,500.00		



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Letting: 04230505 Ma	ay 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 L	ighting						
0940 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	23,184.000 LF	2.25000	52,164.00	2.00000	46,368.00		
0945 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	10,499.000 LF	4.90000	51,445.10	3.70000	38,846.30		
0950 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	7,823.000 & LF	0.82000	6,414.86	1.00000	7,823.00		
0955 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE	1.000 EA	16,280.25000	16,280.25	22,000.00000	22,000.00		
0960 0715 7 41 LOAD CENTER, REMOVE, SECONDAI VOLTAGE	2.000 RY EA	669.96000	1,339.92	1,200.00000	2,400.00		
0965 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALI MOUNT	24.000 - EA	1,062.43000	25,498.32	1,600.00000	38,400.00		
0970 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM ROADWAY, COBRA HEAD		1,118.08000	2,236.16	1,200.00000	2,400.00		
0975 0715 11500 LUMINAIRE, REMOVE	4.000 EA	194.17000	776.68	300.00000	1,200.00		



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Letting:	04230505	May 05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item I Item Descriptio		e Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0004	Lighting						
0980 0715 611 LIGHT POLE COM STANDARD POLE FOUNDATION, 30' 8' ARM LENGTH	PLETE, F&I, STANDARD	5.000 EA GHT,	6,584.65000	32,923.25	7,800.00000	39,000.00		
0985 0715 6120 LIGHT POLE COM STANDARD POLE FOUNDATION, 35' 0' ARM LENGTH	PLETE, F&I, STANDARD	1.000 EA GHT,	6,802.33000	6,802.33	7,800.00000	7,800.00		
0990 0715 612 LIGHT POLE COM STANDARD POLE FOUNDATION, 35' 8' ARM LENGTH	PLETE, F&I, STANDARD	1.000 EA GHT,	6,927.97000	6,927.97	8,100.00000	8,100.00		
0995 0715 6122 LIGHT POLE COM STANDARD POLE FOUNDATION, 35' 10' ARM LENGTH	PLETE, F&I, STANDARD	1.000 EA GHT,	7,399.28000	7,399.28	8,000.00000	8,000.00		
1000 0715 6132 LIGHT POLE COM STANDARD POLE FOUNDATION, 40' 10' ARM LENGTH	PLETE, F&I, STANDARD	18.000 EA GHT,	8,151.25000	146,722.50	9,100.00000	163,800.00		
1005 0715 6140 LIGHT POLE COM STANDARD POLE FOUNDATION, 45' 0' ARM LENGTH	PLETE, F&I, STANDARD	17.000 EA GHT,	8,403.57000	142,860.69	10,000.00000	170,000.00		



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Letting: 04230505 May	05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units						
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lig	hting						
<ul> <li>1010 0715 65266</li> <li>LIGHT POLE COMPLETE, F&amp;I, UTILITY CONFLICT POLE STANDARD</li> <li>FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH</li> <li>1015 0715 69000</li> </ul>	19.000	8,837.07000 977.07000	106,044.84 18,564.33	9,800.00000	117,600.00 19,000.00		
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	EA						
1020 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	34.000 EA	669.45000	22,761.30	1,000.00000	34,000.00		
0004 Lighting Section	on Totals:	1	\$989,865.08		\$1,085,950.30		

SECTION: 0005 S	Signalization				
1025 0630 2 11 CONDUIT, FURNISH & INSTALL, OPE TRENCH	1,869.000 N LF	24.90000	46,538.10	23.00000	42,987.00
1030 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	3,828.000 LF	27.04000	103,509.12	36.50000	139,722.00
1035 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	3.000 Pl	17,300.05000	51,900.15	29,831.00000	89,493.00



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Letting: 04230505	May 05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item ID Altern Item Description	ate Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	Signalization						
1040 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURM INSTALL	100.000 LF NISH &	3.48000	348.00	7.50000	750.00		
1045 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION	3.000 Pl	879.21000	2,637.63	1,300.00000	3,900.00		
1050 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	665.000 LF	3.57000	2,374.05	3.30000	2,194.50		
1055 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	3,836.000 LF	3.98000	15,267.28	3.50000	13,426.00		
1060 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	3,666.000 LF	5.05000	18,513.30	4.50000	16,497.00		
1065 0633 2 31 FIBER OPTIC CONNECTION, INS SPLICE	624.000 TALL, EA	53.86000	33,608.64	51.00000	31,824.00		
1070 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLO	6.000 EA DSURE	1,178.29000	7,069.74	100.00000	600.00		
1075 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	6.000 EA	67.33000	403.98	500.00000	3,000.00		



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Letting: 04230505 May	y 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Sig	nalization						
1080 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	7.000 EA	101.00000	707.00	100.00000	700.00		
1085 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	8.000 EA	3,023.16000	24,185.28	2,800.00000	22,400.00		
1090 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	14.000 EA	2,443.88000	34,214.32	2,000.00000	28,000.00		
1095 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVE SIZE	6.000 EA R	6,069.16000	36,414.96	6,100.00000	36,600.00		
1100 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE	106.000 EA	1,849.77000	196,075.62	1,800.00000	190,800.00		
1105 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	3.000 AS	7,393.35000	22,180.05	3,500.00000	10,500.00		
1110 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	281.000 H LF	6.38000	1,792.78	5.00000	1,405.00		
1115 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	3.000 EA	3,005.88000	9,017.64	2,500.00000	7,500.00		



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Letting:	04230505	May 0	5, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item Item Descriptio		~	uantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
() indicates item	s bid as Lump Sun	n		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0005	Signa	lization						
1120 0641 2 1 PRESTRESSED C TYPE P-II SERVIC	ONCRETE POL	E, F&I,	3.000 EA	1,840.18000	5,520.54	2,500.00000	7,500.00		
1125 0641 2 6 PRESTRESSED C COMPLETE POLE PEDESTAL/SERV	ONCRETE POL REMOVAL-	E,	1.000 EA	568.10000	568.10	840.00000	840.00		
1130 0646 1 1 ALUMINUM SIGNA		ESTAL	20.000 EA	2,561.31000	51,226.20	2,365.00000	47,300.00		
1135 0646 1 1 ALUMINUM SIGNA INSTALL PEDEST POST	LS POLE, FURI		1.000 EA	2,592.58000	2,592.58	1,268.00000	1,268.00		
1140 0646 1 6 ALUMINUM SIGNA	-	OVE	7.000 EA	226.88000	1,588.16	791.00000	5,537.00		
1145 0649 21 STEEL MAST ARM AND INSTALL, SIM	ASSEMBLY, F	URNISH	2.000 EA	81,892.74000	163,785.48	62,000.00000	124,000.00		
1150 0649 21 1 STEEL MAST ARM AND INSTALL, SIN	ASSEMBLY, F	URNISH	1.000 EA	89,273.21000	89,273.21	70,000.00000	70,000.00		
1155 0649 21 1 STEEL MAST ARN AND INSTALL, SIN	ASSEMBLY, F	URNISH	1.000 EA	97,670.58000	97,670.58	76,000.00000	76,000.00		



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Letting: 04230505 May	05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Sigr	alization						
1160 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISI AND INSTALL, SINGLE ARM 78'	1.000 H EA	103,763.10000	103,763.10	92,000.00000	92,000.00		
1165 0649 21 26 STEEL MAST ARM ASSEMBLY, FURNISI AND INSTALL, DOUBLE ARM 78'-70'	1.000 H EA	144,556.06000	144,556.06	137,000.00000	137,000.00		
1170 0649 21 27 STEEL MAST ARM ASSEMBLY, FURNISI AND INSTALL, DOUBLE ARM 78'-78'	3.000 H EA	137,971.84000	413,915.52	141,400.00000	424,200.00		
1175 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT	6.000 EA	4,527.21000	27,163.26	11,252.00000	67,512.00		
1180 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	37.000 AS	1,559.53000	57,702.61	2,000.00000	74,000.00		
1185 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	4.000 AS	1,921.72000	7,686.88	2,100.00000	8,400.00		
1190 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY	6.000 AS	2,426.25000	14,557.50	2,900.00000	17,400.00		
1195 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	14.000 AS	828.85000	11,603.90	913.00000	12,782.00		



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Letting: 04230505 May	05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item ID Alternate ( Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Sign	alization						
1200 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	5.000 AS	1,381.22000	6,906.10	1,550.00000	7,750.00		
1205 0654 2 21 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR, COMPLETE SIGN ASSY- SINGLE DIRECTION	4.000 AS	7,333.69000	29,334.76	8,900.00000	35,600.00		
1210 0660 1101 LOOP DETECTOR INDUCTIVE, F&I, TYPE 1	23.000 EA	666.85000	15,337.55	719.00000	16,537.00		
1215 0660 2106 LOOP ASSEMBLY, F&I, TYPE F	38.000 AS	2,652.58000	100,798.04	5,000.00000	190,000.00		
1220 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	2.000 EA	11,486.67000	22,973.34	5,000.00000	10,000.00		
1225 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	2.000 EA	3,495.00000	6,990.00	12,315.00000	24,630.00		
1230 0660 6422 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, ABOVE GROUND EQUIPMENT	2.000 EA	1,119.57000	2,239.14	765.00000	1,530.00		



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Letting: 04230505 May	05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate ( Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Sign	alization						
1235 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	26.000 EA	278.22000	7,233.72	116.00000	3,016.00		
1240 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	2.000 EA	67.29000	134.58	75.00000	150.00		
1245 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	3.000 AS	40,858.45000	122,575.35	38,000.00000	114,000.00		
1250 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	2.000 AS	664.68000	1,329.36	1,400.00000	2,800.00		
1255 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	1.000 EA	7,239.66000	7,239.66	6,000.00000	6,000.00		
1260 0682 1400 ITS CCTV CAMERA, RELOCATE	1.000 EA	1,676.12000	1,676.12	1,600.00000	1,600.00		
1265 0682 1600 ITS CCTV CAMERA, REMOVE & DISPOSAL	1.000 EA	367.24000	367.24	785.00000	785.00		
1270 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	3.000 EA	7,005.08000	21,015.24	7,200.00000	21,600.00		



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Letting: 04230505 Ma	ay 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CC INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 S	ignalization						
1275 0684 3 11 DIGITAL VIDEO ENCODER WITH SOFTWARE DECODER FURNISH & INSTALL HARDENED ENCODER	1.000 EA	4,048.17000	4,048.17	4,000.00000	4,000.00		
1280 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	11.000 EA	851.16000	9,362.76	850.00000	9,350.00		
1285 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	1.000 EA	1,028.20000	1,028.20	962.00000	962.00		
1290 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF	2.000 EA	228.66000	457.32	148.00000	296.00		
1295 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	7.000 EA	6,625.12000	46,375.84	4,700.00000	32,900.00		
0005 Signalization Sec	tion Totals:	I	\$2,207,353.81		\$2,291,543.50		

SECTION: 0006 Land	lscape / Pe	eripheral			
1300 0581 1 1	3.000	1,166.12000	3,498.36	1,000.00000	3,000.00
RELOCATE TREES AND PALMS, PALM, <14' OF CLEAR TRUNK	EA				
1305 0581 1 2	7.000	4,664.48000	32,651.36	1,500.00000	10,500.00
RELOCATE TREES AND PALMS, PALM, >=14' OF CLEAR TRUNK	EA				



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Letting:	04230505 Ma	ay 05, 2023	Ca	l Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Quantity Item Description Units			(4) RANGER CC INDUSTR		(5) ASPHALT	GROUP, INC.		
( ) indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0006 L	andscape / Pe	eripheral					
1310 0581 1 4 RELOCATE TREE <5" DIAMETER AT	S AND PALMS, TREE	5.000 ES, EA	5,830.59000	29,152.95	750.00000	3,750.00		
	, S AND PALMS,PALN RUNK, SABAL PALM	· ·	932.90000	932.90	1,500.00000	1,500.00		
	s and palms, >=1 S, sabal palm onl		932.90000	26,121.20	1,500.00000	42,000.00		
0006 Landsca	pe / Peripheral Sec	tion Totals:		\$92,356.77		\$60,750.00		

SECTION: 0007 In	telligent Trar	sportation System			
1325 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGT	1.446 MI H	5,992.46000	8,665.10	3,000.00000	4,338.00
1330 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE	5.000 EA	1,589.01000	7,945.05	1,570.00000	7,850.00
1335 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	1,136.000 N LF	33.60000	38,169.60	14.50000	16,472.00
1340 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	2,005.000 LF	32.04000	64,240.20	43.60000	87,418.00



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Letting: (	)4230505 N	/lay 05, 2023	Cal	I Order: 011		Contract:	E4W59	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is l	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0007	Intelligent Tran	sportation Syster	n				
1345 0630 2 14 CONDUIT, FURNISH ABOVEGROUND	& INSTALL,	135.000 LF	106.15000	14,330.25	41.80000	5,643.00		
1350 0633 1121 FIBER OPTIC CABLE UNDERGROUND,2-		5,811.000 LF	3.57000	20,745.27	3.30000	19,176.30		
1355 0633 1620 FIBER OPTIC CABLE UNDERGROUND	E, REMOVE,	46.000 LF	0.87000	40.02	1.00000	46.00		
1360 0633 2 31 FIBER OPTIC CONN SPLICE	ECTION, INSTAL	84.000 _L, EA	53.86000	4,524.24	50.00000	4,200.00		
1365 0633 2 32 FIBER OPTIC CONN TERMINATION	ECTION, INSTAL	12.000 _L, EA	101.00000	1,212.00	100.00000	1,200.00		
1370 0633 3 11 FIBER OPTIC CONN HARDWARE, F&I, SI		1.000 EA IRE	1,178.30000	1,178.30	1,100.00000	1,100.00		
1375 0633 3 12 FIBER OPTIC CONN HARDWARE, F&I, SP		7.000 EA	67.33000	471.31	66.00000	462.00		
1380 0633 3 13 FIBER OPTIC CONN HARDWARE, F&I, PF CONNECTOR ASSE	RETERMINATED	72.000 EA	20.20000	1,454.40	20.00000	1,440.00		



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Letting: 04230505 May	05, 2023	Cal	<b>Order:</b> 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Inte	elligent Tran	sportation System	n				
1385 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	6.000 EA	2,147.86000	12,887.16	2,000.00000	12,000.00		
1390 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	6.000 EA	141.39000	848.34	127.00000	762.00		
1395 0633 6 FIBER OPTIC CABLE LOCATOR	548.000 DA	311.62000	170,767.76	285.00000	156,180.00		
1400 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	1,029.000 I LF	3.48000	3,580.92	6.00000	6,174.00		
1405 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	30.000 EA	1,306.38000	39,191.40	1,429.00000	42,870.00		
1410 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	17.000 EA	2,440.91000	41,495.47	2,491.00000	42,347.00		
1415 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVE SIZE	1.000 EA R	6,085.52000	6,085.52	6,142.00000	6,142.00		
1420 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	1.000 AS	6,636.09000	6,636.09	3,496.00000	3,496.00		



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Letting: 0423050	)5 May	05, 2023	Cal	Order: 011		Contract:	E4W59	
Line No / Item ID A Item Description	Iternate	Quantity Units	(4) RANGER CO INDUSTRI		(5) ASPHALT	GROUP, INC.		
() indicates item is bid as Lun	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	Inte	lligent Trar	sportation System	n				
1425 0639 2 1 ELECTRICAL SERVICE WIR & INSTALL		3,141.000 LF	9.52000	29,902.32	12.00000	37,692.00		
1430 0639 2 6 ELECTRICAL SERVICE WIR	E, REMOVE	46.000 LF	0.99000	45.54	0.50000	23.00		
1435 0639 3 11 ELECTRICAL SERVICE DISC F&I, POLE MOUNT	CONNECT,	5.000 EA	1,800.51000	9,002.55	2,445.00000	12,225.00		
1440 0639 6 1 ELECTRICAL POWER SERV TRANSFORMER FURNISH 8		4.000 EA	3,349.40000	13,397.60	2,800.00000	11,200.00		
1445 0641 2 12 PRESTRESSED CONCRETE TYPE P-II SERVICE POLE	EPOLE, F&I,	6.000 EA	1,840.18000	11,041.08	2,000.00000	12,000.00		
1450 0641 2 13 PRESTRESSED CONCRETE TYPE P-III	EPOLE, F&I,	1.000 EA	10,845.56000	10,845.56	2,175.00000	2,175.00		
1455 0660 7 21 VEHICLE DETECTION SYST WRONG WAY FOR EXIT RA LANES, AC POWERED		3.000 EA	51,189.60000	153,568.80	41,000.00000	123,000.00		
1460 0660 7 22 VEHICLE DETECTION SYST WRONG WAY FOR EXIT RA MORE LANES, AC POWERE	MP, 3 OR	1.000 EA	51,189.59000	51,189.59	41,000.00000	41,000.00		



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Letting:	04230505	May 05, 202	23 <b>C</b> a	all Order: 011		Contract:	E4W59	
Line No / It Item Descr		nate Quantity Units		ONSTRUCTION RIES, INC.	(5) ASPHALT	GROUP, INC.		
( ) indicates i	tem is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0007	Intelligent T	ransportation Syste	em				
1465 0660 VEHICLE DET WRONG WAY	ECTION SYSTEM	4.00 - E		21,291.52	1,500.00000	6,000.00		
	2143 FURNISH & INST , 334, 24" W X 66"			60,166.80	12,000.00000	60,000.00		
1475 0676 ITS CABINET-	2600 REMOVE	1.00 E		801.73	1,380.00000	1,380.00		
	MERA, F&I, DOME - NON-PRESSURI			3,572.82	1,600.00000	1,600.00		
1485 0684 MANAGED FIE FURNISH & IN	ELD ETHERNET S	5.00 WITCH, E		35,022.25	6,800.00000	34,000.00		
	TIBLE POWER SU INSTALL, LINE	4.00 JPPLY, E		23,637.60	5,400.00000	21,600.00		
	2 1 VER MANAGEMEI SH AND INSTALL			5,288.55	900.00000	4,500.00		
FRONT ACCE	8136 SS DYNAMIC ME H & INSTALL- W/ 101-200 SF			113,595.70	115,000.00000	115,000.00		



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Letting: 04230505	lay 05, 2023	Cal	l Order: 011		Contract:	E4W59	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CC INDUSTR		(5) ASPHALT GROUP, INC.			
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Intelligent Transportation System							
1505 0700 8600 FRONT ACCESS DYNAMIC MESSAG SIGN, REMOVE	1.000 E EA	11,608.83000	11,608.83	5,000.00000	5,000.00		
1510 0700 10122 DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT	1.000 EA	105,464.67000	105,464.67	105,000.00000	105,000.00		
1515 0700 10600 DMS SUPPORT STRUCTURE, REMO	1.000 VE EA	9,526.33000	9,526.33	30,000.00000	30,000.00		
0007 Intelligent Transportation Section Totals: System		I	\$1,113,438.24		\$1,042,711.30 <sup> </sup>		

Contract Grand Totals:

\$19,184,970.11

\$22,737,583.56



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NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.